EXHIBIT D

DETAILED T	TIME ENTR	RIES FOR T	HE PERIOD
FROM JANUAL	RY 29, 2019	THROUGH	JULY 31, 2019

Morrison & Foerster LLP 425 Market Street San Francisco, CA 94105

ny-1711482 Case: **19-30088** Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 1 of 109

PO BOX 742335 LOS ANGELES CALIFORNIA 90074-2335

TELEPHONE: 415 268 7000 FACSIMILE: 415 268 7522

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MORRISON & FOERSTER LLP

NEW YORK, SAN FRANCISCO, LOS ANGELES, WASHINGTON, D.C., SAN DIEGO, PALO ALTO, BOSTON, DENVER, NORTHERN VIRGINIA

TOKYO, BEIJING, SHANGHAI, HONG KONG, SINGAPORE LONDON, BRUSSELS, BERLIN

Pacific Gas And Electric Company

Taxpayer ID#

Invoice Number: 5851191

Invoice Date: September 16, 2019

Client/Matter Number: 050386-0000024

Matter Name: RUBY PIPELINE DISPUTE

Client Ref: 1907468

RE: RUBY PIPELINE DISPUTE

For Professional Services Rendered through April 30, 2019

U.S.Dollars

Original Fees

Fee Discount Value

Total This Invoice

4,728.00 (709.19)

4,018.81

Payment may be made by Electronic Funds transfer to the firm's account

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 2

Matter Number: 050386-0000024

Invoice Number: 5851191 Matter Name: RUBY PIPELINE DISPUTE Invoice Date: September 16, 2019

Time Detail

Date	Services	Timekeeper	Hours	Value
C312 CLIENT	COUNSEL -STAT/REG/JUDICIAL			
03-Apr-19	Call with F. Wan, S. Kaufmann and A. Capelle regarding standstill agreement expiration.	Hill, Joshua	0.70	633.68
Total: C312	C312 CLIENT COUNSEL -STAT/REG/JUDICIA	T	0.70	633.68
C341 BUSINE	SS DISPUTES			
12-Feb-19	Correspond with client regarding Ruby bankruptcy filings.	Kaufmann, Steven M.	0.30	293.25
03-Apr-19	Analyze standstill agreement.	Hill, Joshua	0.40	362.10
03-Apr-19	Analyze agreements to prepare for client meeting regarding Ruby and gas supply issues.	Kaufmann, Steven M.	1.00	977.50
09-Apr-19	Analyze extension letter.	Hill, Joshua	0.10	90.53
09-Apr-19	Correspond with client regarding extension agreement.	Kaufmann, Steven M.	0.20	195.50
11-Apr-19	Correspond with client regarding Ruby Pipeline standstill issues.	Kaufmann, Steven M.	0.80	782.00
19-Apr-19	Analyze update to Ruby standstill correspondence.	Kaufmann, Steven M.	0.50	488.75
22-Apr-19	Draft Ruby standstill letters.	Kaufmann, Steven M.	0.20	195.50
Total: C341	C341 BUSINESS DISPUTES		3.50	3,385.13
			Current Fees	4,018.81

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 3

Matter Number: 050386-0000024

Matter Name: RUBY PIPELINE DISPUTE

Invoice Number: 5851191 Invoice Date: September 16, 2019

Timekeeper Summary

No.	Timekeeper	Rate	Hours	Value
21211	Hill, Joshua	905.25	1.20	1,086.31
00563	Kaufmann, Steven M.	977.50	3.00	2,932.50
	TOTAL		4.20	4,018.81

Task Code Summary

Task Code	Description	Hours	Value
C312	C312 CLIENT COUNSEL -STAT/REG/JUDICIAL	0.70	633.68
C341	C341 BUSINESS DISPUTES	3.50	3,385.13
	TOTAL	4.20	4,018.81



Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 4

FOERSTER MORRISON

Matter Number: 050386-0000024

Invoice Number: 5851191 Matter Name: RUBY PIPELINE DISPUTE Invoice Date: September 16, 2019

Invoice Summary 4,018.81 **Total Fees Total Amount Due** 4,018.81

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 5 of 109

Matter Number: 050386-0000024

Invoice Number: 5851191 Matter Name: RUBY PIPELINE DISPUTE Invoice Date: September 16, 2019

For your convenience, we have listed below previous invoices on this matter which our records show as outstanding and the total balance due on this account. If you have already submitted payment, we appreciate your promptness. If your records are not in agreement, or if we can provide additional assistance, please call our Billing Department at (415) 268-6446 or (866) 314-5320

Date	Invoice Number	Currency	Original Invoice Amount	Payments Applied	Amount Outstanding
31-Dec-18	5788543	USD	23,015.47	0.00	23,015.47
10-Jan-19	5788802	USD	29,608.10	0.00	29,608.10



Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 6

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TOKYO, BEIJING, SHANGHAI, HONG KONG, SINGAPORE LONDON, BRUSSELS, BERLIN

Pacific Gas And Electric Company

Taxpayer ID#

Invoice Number: 5851437

Invoice Date: September 16, 2019

Client/Matter Number: 050386-0000020

Matter Name: CPUC

INVESTIGATION/OII

Client Ref: 1707076

RE: CPUC INVESTIGATION/OII

For Professional Services Rendered through July 31, 2019

U.S.Dollars

Original Fees 1,591,585.50

Fee Discount Value (238,735.45)

50% Reduction Non-Working (34,611.37)

Travel Z016 task Code

Total This Invoice 1,318,238.68

Payment may be made by Electronic Funds transfer to the firm's account

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 7

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Time Detail

Date	Services	Timekeeper	Hours	Value
C100 FACT	GATHERING			
29-Jan-19	Analyze Tranche 3.0 data requests and CPUC clarification memorandum.	Barr, Sarah Elizabeth	6.60	3,085.50
29-Jan-19	Analyze and comment on draft responses to data requests Q43, Q45, QBB-1 and QBB-4.	Hill, Joshua	0.80	724.20
29-Jan-19	Draft reports regarding October 2018 power shutdown.	Middleman, Caitlin K.	0.30	91.80
29-Jan-19	Draft responses to data requests.	Nelson, R. Benjamin	0.60	331.50
29-Jan-19	Analyze prior responses in preparation for Tranche 3.0 responses.	Nicholson, Julie A.	2.10	1,428.00
30-Jan-19	Analyze documents regarding CPUC requests in Tranche 3.0 and request 004.	Barr, Sarah Elizabeth	2.40	1,122.00
30-Jan-19	Attend meeting with internal working group regarding case status.	Barr, Sarah Elizabeth	0.70	327.25
30-Jan-19	Meet with C. Wong, B. Nelson and J. Nicholson regarding Tranche 3.0 responses.	Barr, Sarah Elizabeth	0.80	374.00
30-Jan-19	Attend meeting with internal working group regarding case status.	Hill, Joshua	0.70	633.68
30-Jan-19	Meet with C. Wong, S. Barr and J. Nicholson regarding Tranche 3.0 responses.	Nelson, R. Benjamin	0.80	442.00
30-Jan-19	Analyze responses to data requests.	Nelson, R. Benjamin	0.50	276.25
30-Jan-19	Meet with C. Wong, B. Nelson and S. Barr regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.80	544.00
30-Jan-19	Meet with B. Nelson, S. Barr and J. Nicholson regarding Tranche 3.0 responses.	Wong, Christine Y.	0.80	663.00
30-Jan-19	Attend meeting with internal working group regarding case status.	Wong, Christine Y.	0.70	580.13
31-Jan-19	Revise correspondence file.	Middleman, Caitlin K.	0.30	91.80
31-Jan-19	Analyze responses to data requests.	Nelson, R. Benjamin	0.10	55.25
31-Jan-19	Analyze background information in preparation for Tranche 3.0 responses.	Nicholson, Julie A.	3.50	2,380.00
31-Jan-19	Meet with L. Field regarding CPUC responses.	Wong, Christine Y.	0.60	497.25
31-Jan-19	Analyze responses to data requests.	Wong, Christine Y.	1.00	828.75
01-Feb-19	Correspond with C. Wong regarding data request responses.	Hill, Joshua	0.20	181.05
01-Feb-19	Meet with C. Wong, J. Nicholson and B. Nelson regarding Tranche 3.0 data requests.	Hill, Joshua	1.10	995.78
01-Feb-19	Revise CPUC correspondence file.	Middleman, Caitlin K.	0.30	91.80

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 8

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
01-Feb-19	Meet with J. Hill, C. Wong and J. Nicholson regarding Tranche 3.0 requests (partial).	Nelson, R. Benjamin	0.30	165.75
01-Feb-19	Analyze background information in preparation for Tranche 3.0 responses.	Nicholson, Julie A.	2.40	1,632.00
01-Feb-19	Meet with C. Wong, J. Hill and B. Nelson regarding Tranche 3.0 requests.	Nicholson, Julie A.	1.10	748.00
01-Feb-19	Meet with B. Nelson, J. Hill and J. Nicholson regarding Tranche 3.0 requests.	Wong, Christine Y.	1.10	911.63
01-Feb-19	Analyze background materials for Tranche 3.0 data requests.	Wong, Christine Y.	0.50	414.38
01-Feb-19	Analyze correspondence regarding staffing and assignments.	Wong, Christine Y.	0.30	248.63
02-Feb-19	Draft assignment chart for Tranche 3.0 data requests.	Hill, Joshua	0.90	814.73
02-Feb-19	Analyze and revise staffing and assignment plan for Tranche 3.0 data requests.	Wong, Christine Y.	0.50	414.38
03-Feb-19	Analyze staffing and assignment chart regarding data requests.	Barr, Sarah Elizabeth	0.90	420.75
04-Feb-19	Meet with internal working group regarding Tranche 3.0 data requests.	Barr, Sarah Elizabeth	0.90	420.75
04-Feb-19	Analyze background materials for document request assignments.	Barr, Sarah Elizabeth	6.90	3,225.75
04-Feb-19	Meet with internal working group regarding Tranche 3.0 data requests.	Hill, Joshua	0.90	814.73
04-Feb-19	Analyze background information regarding Tranche 3.0 data requests.	Nelson, R. Benjamin	3.00	1,657.50
04-Feb-19	Meet with internal working group regarding Tranche 3.0 data requests.	Nelson, R. Benjamin	0.90	497.25
04-Feb-19	Meet with internal working group regarding Tranche 3.0 data requests.	Nicholson, Julie A.	0.90	612.00
04-Feb-19	Analyze background information regarding Tranche 3.0 data requests.	Nicholson, Julie A.	3.90	2,652.00
04-Feb-19	Meet with internal working group regarding Tranche 3.0 data requests.	Wong, Christine Y.	0.90	745.88
04-Feb-19	Correspond with Cravath regarding work plan for Tranche 3.0 data requests.	Wong, Christine Y.	0.20	165.75
05-Feb-19	Analyze background information regarding data requests.	Barr, Sarah Elizabeth	4.90	2,290.75
05-Feb-19	Meet with B. Silas regarding data requests.	Barr, Sarah Elizabeth	0.30	140.25
05-Feb-19	Meet with K. How regarding Tranche 3.0 data requests.	Barr, Sarah Elizabeth	1.50	701.25

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 9 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
05-Feb-19	Correspond with internal working group and Cravath team regarding upcoming meetings.	Barr, Sarah Elizabeth	0.80	374.00
05-Feb-19	Correspond with internal working group regarding Tranche 3.0 data requests and privilege log.	Hill, Joshua	0.40	362.10
05-Feb-19	Analyze background information regarding data requests.	Nelson, R. Benjamin	4.90	2,707.25
05-Feb-19	Correspond with Cravath regarding coordination of Tranche 3.0 responses.	Nicholson, Julie A.	0.20	136.00
05-Feb-19	Call with F. Lawoyin, R. Sila and R. Schwarz regarding Tranche 3.0 responses.	Nicholson, Julie A.	1.30	884.00
05-Feb-19	Call with K. How and outside counsel regarding Tranche 3.0 event lead questions.	Nicholson, Julie A.	1.30	884.00
05-Feb-19	Call with subject matter experts and counsel regarding select Tranche 3.0 responses.	Nicholson, Julie A.	0.80	544.00
05-Feb-19	Analyze background information regarding Tranche 3.0 responses.	Nicholson, Julie A.	1.30	884.00
05-Feb-19	Meet with Cravath and K. How regarding CPUC data requests.	Wong, Christine Y.	1.00	828.75
05-Feb-19	Analyze CPUC data requests and potential responses.	Wong, Christine Y.	1.00	828.75
06-Feb-19	Meet with internal working group regarding Tranche 3.0 responses.	Barr, Sarah Elizabeth	1.50	701.25
06-Feb-19	Draft objections to 004 CPUC requests.	Barr, Sarah Elizabeth	3.20	1,496.00
06-Feb-19	Analyze data request responses.	Barr, Sarah Elizabeth	5.40	2,524.50
06-Feb-19	Meet with internal working group regarding Tranche 3.0 responses.	Bausback, Ian K.	1.50	886.13
06-Feb-19	Revise case file to incorporate interview memoranda received from co-counsel.	Middleman, Caitlin K.	0.20	61.20
06-Feb-19	Calls with PG&E personnel regarding data requests.	Nelson, R. Benjamin	6.60	3,646.50
06-Feb-19	Call with counsel and subject matter experts regarding Tranche 3.0 responses for data request IV.	Nicholson, Julie A.	2.00	1,360.00
06-Feb-19	Call with M. Kozycz regarding CPUC Tranche 3.0 responses.	Nicholson, Julie A.	0.40	272.00
07-Feb-19	Draft and revise objection chart for SED-004.	Barr, Sarah Elizabeth	0.80	374.00
07-Feb-19	Attend meeting with S. Holder and Cravath regarding SED-004.	Barr, Sarah Elizabeth	1.80	841.50
07-Feb-19	Correspond with Cravath regarding meeting and responses.	Barr, Sarah Elizabeth	0.40	187.00
07-Feb-19	Analyze data request responses and background information regarding same.	Barr, Sarah Elizabeth	2.00	935.00

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 10

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
07-Feb-19	Analyze correspondence regarding search terms for email collection and objections to data responses.	Hill, Joshua	0.60	543.15
07-Feb-19	Analyze and revise proposed objections to data requests.	Hill, Joshua	0.50	452.63
07-Feb-19	Analyze background information regarding data requests.	Nelson, R. Benjamin	3.10	1,712.75
07-Feb-19	Meet with internal working group regarding status of CPUC data request responses.	Nelson, R. Benjamin	0.80	442.00
07-Feb-19	Call with Cravath and de-energization group regarding CPUC de-energization data requests.	Nelson, R. Benjamin	0.40	221.00
07-Feb-19	Meet with de-energization team regarding responses to data requests.	Nelson, R. Benjamin	0.50	276.25
07-Feb-19	Call with outside counsel and subject matter experts regarding Tranche 3.0 data requests.	Nicholson, Julie A.	2.00	1,360.00
07-Feb-19	Call with S. Bui and S. Gentel regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.50	340.00
07-Feb-19	Correspond with client, internal working group and Cravath regarding Tranche 3.0 data responses.	Nicholson, Julie A.	4.20	2,856.00
07-Feb-19	Analyze objections to CPUC responses.	Wong, Christine Y.	0.20	165.75
07-Feb-19	Correspond with internal working group regarding CPUC responses.	Wong, Christine Y.	0.10	82.88
08-Feb-19	Attend meeting with internal working group regarding case status and update.	Barr, Sarah Elizabeth	0.80	374.00
08-Feb-19	Correspond with Cravath team regarding response narratives.	Barr, Sarah Elizabeth	0.80	374.00
08-Feb-19	Attend meeting with meteorology team regarding responses to data requests.	Barr, Sarah Elizabeth	0.70	327.25
08-Feb-19	Attend meeting with distribution team regarding responses to data requests.	Barr, Sarah Elizabeth	1.70	794.75
08-Feb-19	Analyze meeting notes and data response narratives.	Barr, Sarah Elizabeth	4.20	1,963.50
08-Feb-19	Attend meeting with internal working group regarding case status and update.	Hill, Joshua	0.80	724.20
08-Feb-19	Analyze responses to data requests.	Hill, Joshua	0.40	362.10
08-Feb-19	Attend meeting regarding PG&E forensic evidence collection process.	Nelson, R. Benjamin	0.30	165.75
08-Feb-19	Analyze de-energization documents and draft response to de-energization data request.	Nelson, R. Benjamin	1.60	884.00
08-Feb-19	Call with transmission team regarding responses to data requests.	Nelson, R. Benjamin	0.90	497.25
08-Feb-19	Call with events team regarding responses to data requests.	Nelson, R. Benjamin	0.70	386.75

5 Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 11

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
08-Feb-19	Correspond with J. Hill regarding privilege log for Camp production.	Nelson, R. Benjamin	0.30	165.75
08-Feb-19	Call with meteorology team regarding responses to data requests.	Nelson, R. Benjamin	0.70	386.75
08-Feb-19	Call with distribution team regarding responses to data requests.	Nelson, R. Benjamin	1.70	939.25
08-Feb-19	Call with vegetation management team regarding responses to data requests.	Nelson, R. Benjamin	0.10	55.25
08-Feb-19	Attend meeting with internal working group regarding case status and update.	Nelson, R. Benjamin	0.80	442.00
08-Feb-19	Call with de-energization team regarding responses to data requests.	Nelson, R. Benjamin	0.20	110.50
08-Feb-19	Correspond with internal working group regarding responses to data requests.	Nelson, R. Benjamin	0.50	276.25
08-Feb-19	Call with internal working group regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.50	340.00
08-Feb-19	Call with distribution team regarding Tranche 3.0 responses.	Nicholson, Julie A.	1.70	1,156.00
)8-Feb-19	Call with outside counsel and subject matter experts regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.80	544.00
08-Feb-19	Call with M. Kozycz regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.10	68.00
08-Feb-19	Meet with internal working group regarding case update and status.	Nicholson, Julie A.	0.80	544.00
08-Feb-19	Correspond with internal working group regarding daily meeting highlights.	Nicholson, Julie A.	1.20	816.00
08-Feb-19	Call with Cravath regarding data requests.	Wong, Christine Y.	0.80	663.00
9-Feb-19	Analyze narrative responses for 01-61.	Barr, Sarah Elizabeth	2.10	981.75
09-Feb-19	Correspond with internal working group and client regarding 004 data requests.	Barr, Sarah Elizabeth	1.40	654.50
9-Feb-19	Call with Cravath regarding 004 data requests.	Barr, Sarah Elizabeth	0.60	280.50
09-Feb-19	Correspond with Cravath counterparts regarding narrative responses.	Barr, Sarah Elizabeth	0.40	187.00
9-Feb-19	Draft response to de-energization data request.	Nelson, R. Benjamin	1.60	884.00
9-Feb-19	Analyze de-energization documents.	Nelson, R. Benjamin	1.10	607.75
09-Feb-19	Correspond with internal working group and client regarding coordination of Tranche 3.0 responses.	Nicholson, Julie A.	2.30	1,564.00
09-Feb-19	Analyze draft CPUC data responses.	Wong, Christine Y.	0.80	663.00
10-Feb-19	Analyze data requests.	Barr, Sarah Elizabeth	2.20	1,028.50
10-Feb-19	Analyze and revise response to data request SED-001, Q7.	Hill, Joshua	1.20	1,086.30

6

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 12 of 109

Matter Number: 050386-0000020 Invoice Number: 5851437

Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
10-Feb-19	Analyze and comment on data request SED-001, Q62.	Hill, Joshua	0.20	181.05
10-Feb-19	Correspond with internal working group regarding responses to data requests.	Nelson, R. Benjamin	0.30	165.75
10-Feb-19	Correspond with internal working group regarding Tranche 3.0 responses.	Nicholson, Julie A.	1.20	816.00
10-Feb-19	Analyze information regarding Tranche 3.0 responses.	Nicholson, Julie A.	1.30	884.00
10-Feb-19	Correspond with J. Hill regarding work plan for new data requests.	Wong, Christine Y.	0.30	248.63
10-Feb-19	Analyze new data requests.	Wong, Christine Y.	0.20	165.75
10-Feb-19	Analyze and revise draft CPUC data response.	Wong, Christine Y.	0.20	165.75
11-Feb-19	Call with J. Hill, B. Nelson and J. Nicholson regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
11-Feb-19	Prepare for morning meetings to discuss status of responses.	Barr, Sarah Elizabeth	1.00	467.50
11-Feb-19	Call with L. Phillips regarding data requests.	Barr, Sarah Elizabeth	0.40	187.00
11-Feb-19	Call with D. Nickels regarding data requests.	Barr, Sarah Elizabeth	0.30	140.25
11-Feb-19	Call with subject matter experts and client regarding CPUC data request 6 regarding North Bay fires.	Barr, Sarah Elizabeth	1.00	467.50
11-Feb-19	Call regarding 004-04 question.	Barr, Sarah Elizabeth	1.30	607.75
11-Feb-19	Call with meteorology team regarding data requests.	Barr, Sarah Elizabeth	0.50	233.75
11-Feb-19	Call with de-energization team regarding responses to data requests.	Barr, Sarah Elizabeth	1.20	561.00
11-Feb-19	Call with J. Baskin regarding North Bay fire requests.	Hill, Joshua	0.10	90.53
11-Feb-19	Call with S. Barr, B. Nelson and J. Nicholson regarding responses to data requests.	Hill, Joshua	0.50	452.63
11-Feb-19	Analyze and comment on data request responses to SED-001-CP, Q2 and SED-001, Q64.	Hill, Joshua	0.80	724.20
11-Feb-19	Call with J. Hill, C. Wong, J. Nicholson and S. Barr regarding responses to data requests.	Nelson, R. Benjamin	0.50	276.25
11-Feb-19	Call with de-energization team regarding responses to data requests.	Nelson, R. Benjamin	1.00	552.50
11-Feb-19	Call with transmission team regarding responses to data requests.	Nelson, R. Benjamin	0.60	331.50
11-Feb-19	Analyze PG&E policies regarding retention of work orders.	Nelson, R. Benjamin	0.60	331.50
11-Feb-19	Call with vegetation management team regarding responses to data requests.	Nelson, R. Benjamin	0.30	165.75

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 13 of 109

7

Matter Number: 050386-0000020 Invoice Number: 5851437

Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
11-Feb-19	Call with events team regarding responses to data requests.	Nelson, R. Benjamin	0.10	55.25
11-Feb-19	Call with outside counsel regarding alignment between litigation and CPUC teams.	Nicholson, Julie A.	1.00	680.00
11-Feb-19	Call with J. Hill, B. Nelson and S. Barr regarding responses to data requests.	Nicholson, Julie A.	0.50	340.00
11-Feb-19	Call with transmission team regarding Tranche 3.0 responses.	Nicholson, Julie A.	1.10	748.00
11-Feb-19	Call with transmission and distribution teams regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.90	612.00
11-Feb-19	Call with O. Nasab, C. Beshara and M. Wong regarding coordination of work flows.	Nicholson, Julie A.	0.40	272.00
11-Feb-19	Call with subject matter experts and client regarding CPUC data request 6 regarding North Bay fires.	Nicholson, Julie A.	1.00	680.00
11-Feb-19	Correspond with internal working group and client regarding Tranche 3.0 responses.	Nicholson, Julie A.	3.30	2,244.00
11-Feb-19	Analyze and revise draft Tranche 3.0 responses.	Nicholson, Julie A.	1.80	1,224.00
11-Feb-19	Analyze and revise draft CPUC data responses.	Wong, Christine Y.	0.80	663.00
12-Feb-19	Caribou-Palermo Tower call.	Barr, Sarah Elizabeth	1.40	654.50
12-Feb-19	Call with de-energization team regarding Tranche 4 data requests.	Barr, Sarah Elizabeth	1.00	467.50
12-Feb-19	Call with C. Robertson and aerial crew regarding Nov. 8 flight.	Barr, Sarah Elizabeth	0.40	187.00
12-Feb-19	Call with J. Hill, B. Nelson and J. Nicholson regarding responses to data requests.	Barr, Sarah Elizabeth	0.80	374.00
12-Feb-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.50	233.75
12-Feb-19	Call with de-energization team regarding 004-2.	Barr, Sarah Elizabeth	1.00	467.50
12-Feb-19	Call with meteorology team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
12-Feb-19	Attend afternoon meeting with data integrity unit regarding case update.	Barr, Sarah Elizabeth	0.50	233.75
12-Feb-19	Analyze correspondence and background materials regarding 004-02, -03, -04.	Barr, Sarah Elizabeth	2.00	935.00
12-Feb-19	Analyze and revise data request response to SED-004, Q23.	Hill, Joshua	0.60	543.15
12-Feb-19	Analyze draft response to data request 001-CP-03.	Hill, Joshua	0.40	362.10
12-Feb-19	Call with meteorology team regarding responses to data requests.	Nelson, R. Benjamin	0.50	276.25
12-Feb-19	Call with vegetation management team regarding responses to data requests.	Nelson, R. Benjamin	0.10	55.25

8

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 14 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
12-Feb-19	Call with de-energization team regarding responses to data requests.	Nelson, R. Benjamin	0.10	55.25
12-Feb-19	Call with events team regarding responses to data requests.	Nelson, R. Benjamin	0.30	165.75
12-Feb-19	Call with J. Hill, C. Wong, J. Nicholson and S. Barr regarding responses to data requests.	Nelson, R. Benjamin	0.80	442.00
12-Feb-19	Call with transmission team regarding responses to data requests.	Nelson, R. Benjamin	1.80	994.50
12-Feb-19	Calls with outside counsel and subject matter experts regarding Tranche 3.0 responses.	Nicholson, Julie A.	1.50	1,020.00
12-Feb-19	Call with S. Bui and S. Gentel regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.30	204.00
12-Feb-19	Analyze and revise Tranche 3.0 draft responses.	Nicholson, Julie A.	2.70	1,836.00
12-Feb-19	Call with J. Hill, B. Nelson and S. Barr regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.80	544.00
13-Feb-19	Call with aerial patrol regarding 004 questions.	Barr, Sarah Elizabeth	0.40	187.00
13-Feb-19	Call with aerial patrol pilot regarding 004 questions.	Barr, Sarah Elizabeth	0.80	374.00
13-Feb-19	Call with J. Nicholson regarding DRU 1189.	Barr, Sarah Elizabeth	1.00	467.50
13-Feb-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.50	233.75
13-Feb-19	Call with de-energization team regarding 004-04.	Barr, Sarah Elizabeth	1.40	654.50
13-Feb-19	Calls with de-energization team at 11 and 11:30.	Barr, Sarah Elizabeth	1.50	701.25
13-Feb-19	Call with transmission team.	Barr, Sarah Elizabeth	1.00	467.50
13-Feb-19	Call with L. Phillips (Cravath) and subject matter experts.	Barr, Sarah Elizabeth	1.00	467.50
13-Feb-19	Correspond with K. How regarding aerial requests.	Barr, Sarah Elizabeth	1.20	561.00
13-Feb-19	Analyze and revise data request responses to SED-004, Q23, SED-001-CP-003 and SED-004, Q7.	Hill, Joshua	0.60	543.15
13-Feb-19	Correspond with J. Burton regarding North Bay fire requests.	Hill, Joshua	0.10	90.53
13-Feb-19	Call with meteorology team regarding responses to data requests.	Nelson, R. Benjamin	0.40	221.00
13-Feb-19	Call with events team regarding responses to data requests.	Nelson, R. Benjamin	0.60	331.50
13-Feb-19	Call with de-energization team regarding responses to data requests.	Nelson, R. Benjamin	0.10	55.25
13-Feb-19	Call with transmission team regarding responses to data requests.	Nelson, R. Benjamin	0.40	221.00
13-Feb-19	Call with internal working group regarding responses to data requests.	Nelson, R. Benjamin	0.40	221.00

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 15 of 109

9

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
13-Feb-19	Revise privilege log for Camp productions.	Nelson, R. Benjamin	0.10	55.25
13-Feb-19	Analyze and revise Tranche 3.0 draft responses.	Nicholson, Julie A.	2.80	1,904.00
13-Feb-19	Call with outside counsel and subject matter experts regarding Tranche 3.0 responses.	Nicholson, Julie A.	1.60	1,088.00
13-Feb-19	Call with J. D'Angelo, S. Carlson, S. Bui and S. Gentel regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.20	136.00
13-Feb-19	Call with M. Lin, S. Carlson, S. Bui and S. Gentel regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.70	476.00
13-Feb-19	Prepare assignments for October wildfire data request 6.	Nicholson, Julie A.	0.30	204.00
13-Feb-19	Call with subject matter experts regarding transmission-related requests.	Nicholson, Julie A.	0.10	68.00
13-Feb-19	Call with Q. Nakayama, S. Carlson, S. Bui and S. Gentel regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.50	340.00
13-Feb-19	Call with internal working group regarding case status.	Wong, Christine Y.	0.30	248.63
14-Feb-19	Analyze SED-004 responses and job aids for 004-02, 004-06, 004-18, 004-19, 004-20.	Barr, Sarah Elizabeth	7.00	3,272.50
14-Feb-19	Call with J. Hill, C. Wong and J. Nicholson regarding data request responses.	Barr, Sarah Elizabeth	0.80	374.00
14-Feb-19	Meet with internal working group regarding case status and pending requests.	Barr, Sarah Elizabeth	0.50	233.75
14-Feb-19	Call with J. Burton and E. Seals regarding MoFo's role in DRU-1189 request.	Barr, Sarah Elizabeth	0.30	140.25
14-Feb-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.30	140.25
14-Feb-19	Call with helicopter patrol.	Barr, Sarah Elizabeth	0.30	140.25
14-Feb-19	Call with transmission team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
14-Feb-19	Call with meteorology team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
14-Feb-19	Call with J. Nicholson and S. Barr regarding data request responses.	Bausback, Ian K.	0.30	177.23
14-Feb-19	Analyze draft data request response.	Bausback, Ian K.	0.40	236.30
14-Feb-19	Correspond with internal working group regarding data request responses.	Bausback, Ian K.	0.20	118.15
14-Feb-19	Analyze data request SED-004, Q27.	Hill, Joshua	0.10	90.53
14-Feb-19	Analyze data requests from public advocates.	Hill, Joshua	0.10	90.53
14-Feb-19	Meet with internal working group regarding case status and pending requests.	Hill, Joshua	0.50	452.63

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 16 of 109

10

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
14-Feb-19	Analyze and approve data request response regarding Oakland structure fire.	Hill, Joshua	0.60	543.15
14-Feb-19	Call with events team regarding responses to data requests.	Nelson, R. Benjamin	0.30	165.75
14-Feb-19	Call with H. Duncan, S. Carlson, S. Bui and S. Gentel regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.50	340.00
14-Feb-19	Call with I. Bausback and S. Barr regarding October fires data request 6 responses.	Nicholson, Julie A.	0.20	136.00
14-Feb-19	Analyze and revise Tranche 3.0 draft responses.	Nicholson, Julie A.	3.10	2,108.00
14-Feb-19	Meet with internal working group regarding case status.	Nicholson, Julie A.	0.20	136.00
14-Feb-19	Call with B. Beston, S. Bui and S. Gentel regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.50	340.00
14-Feb-19	Call with S. Barr regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.40	272.00
14-Feb-19	Call with subject matter experts regarding transmission-related requests.	Nicholson, Julie A.	0.80	544.00
14-Feb-19	Call with J. Burton regarding process for CPUC responses.	Nicholson, Julie A.	0.40	272.00
14-Feb-19	Call with J. Hill, C. Wong, I. Bausback and S. Barr regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.30	204.00
14-Feb-19	Call with E. Seals and S. Barr regarding review process for CPUC responses.	Nicholson, Julie A.	0.20	136.00
14-Feb-19	Analyze and revise data requests.	Wong, Christine Y.	0.50	414.38
15-Feb-19	Analyze responsive documents provided by client.	Barr, Sarah Elizabeth	0.80	374.00
15-Feb-19	Revise narrative regarding 02-49.	Barr, Sarah Elizabeth	1.20	561.00
15-Feb-19	Attend meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.50	233.75
15-Feb-19	Revise narratives regarding 004-02, 004-06 and 004-20.	Barr, Sarah Elizabeth	2.10	981.75
15-Feb-19	Call with meteorology team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
15-Feb-19	Attend job aid meeting.	Barr, Sarah Elizabeth	0.50	233.75
15-Feb-19	Call with subject matter experts regarding transmission-related requests.	Barr, Sarah Elizabeth	0.60	280.50
15-Feb-19	Correspond with internal working group regarding privilege objections.	Bausback, Ian K.	0.10	59.08
15-Feb-19	Analyze and comment on data requests Camp-159 Q24, Common Question Q3, DRU 1189 Common Question Q1, SED-004 Q20, media inquiry and related production letters.	Hill, Joshua	1.30	1,176.83
15-Feb-19	Draft common response documents for DRU-1189.	Middleman, Caitlin K.	0.80	244.80

11

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 17 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
15-Feb-19	Call with J. Hill, C. Wong, J. Nicholson and S. Barr regarding responses to data requests.	Nelson, R. Benjamin	0.20	110.50
15-Feb-19	Analyze and revise Tranche 3.0 and October fire data request 6 draft responses.	Nicholson, Julie A.	3.10	2,108.00
15-Feb-19	Call with outside counsel and subject matter experts regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.50	340.00
15-Feb-19	Call with internal working group regarding case status.	Nicholson, Julie A.	0.30	204.00
15-Feb-19	Call with subject matter experts regarding transmission-related requests.	Nicholson, Julie A.	0.60	408.00
15-Feb-19	Analyze CPUC data request responses.	Wong, Christine Y.	0.50	414.38
16-Feb-19	Revise 002-49 narrative.	Barr, Sarah Elizabeth	0.60	280.50
16-Feb-19	Correspond with internal working group regarding narrative.	Barr, Sarah Elizabeth	0.20	93.50
16-Feb-19	Analyze and comment on draft data request response to SED-002, Q49.	Hill, Joshua	0.20	181.05
18-Feb-19	Analyze narratives in 002 and 004 for outstanding requests.	Barr, Sarah Elizabeth	1,20	561.00
18-Feb-19	Call with de-energization team regarding responses to data requests.	Nelson, R. Benjamin	0.20	110.50
18-Feb-19	Analyze and revise Tranche 3.0 draft responses.	Nicholson, Julie A.	1.00	680.00
19-Feb-19	Attend meeting with project management team regarding case update.	Barr, Sarah Elizabeth	1.00	467.50
19-Feb-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.50	233.75
19-Feb-19	Call with Cravath counterpart regarding 002-43 and 001-CP-04, -05 requests.	Barr, Sarah Elizabeth	0.60	280.50
19-Feb-19	Revise drafts for narratives of 004-06 and 001-CP-04, -05 requests.	Barr, Sarah Elizabeth	1.90	888.25
19-Feb-19	Call with meteorology team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
19-Feb-19	Call with transmission team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
19-Feb-19	Call with de-energization team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
19-Feb-19	Attend afternoon meeting with data integrity unit regarding case update.	Barr, Sarah Elizabeth	0.50	233.75
19-Feb-19	Call with J. Hill, C. Wong, J. Nicholson and B. Nelson regarding case status.	Bausback, Ian K.	0.30	177.23
19-Feb-19	Analyze and comment on data request responses SED-004, Q6, Q20.	Hill, Joshua	1.20	1,086.30
19-Feb-19	Analyze Cal Fire Tranche 3.0 letter.	Hill, Joshua	0.20	181.05

12

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 18 of 109

Matter Number: 050386-0000020 Invoice Number: 5851437

Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
19-Feb-19	Call with C. Wong regarding data responses.	Hill, Joshua	0.20	181.05
19-Feb-19	Call with de-energization team regarding responses to data requests.	Nelson, R. Benjamin	0.20	110.50
19-Feb-19	Call with vegetation management team regarding responses to data requests.	Nelson, R. Benjamin	0.70	386.75
19-Feb-19	Call with meteorology team regarding responses to data requests.	Nelson, R. Benjamin	0.10	55.25
19-Feb-19	Call with J. Hill, C. Wong, J. Nicholson and S. Barr regarding responses to data requests.	Nelson, R. Benjamin	0.50	276.25
19 - Feb-19	Call with events team regarding responses to data requests.	Nelson, R. Benjamin	0.30	165.75
19-Feb-19	Call with J. Hill, C. Wong, B. Nelson and S. Barr regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.30	204.00
19-Feb-19	Analyze and revise Tranche 3.0 and North Bay fire data request 6 draft responses.	Nicholson, Julie A.	3.40	2,312.00
19-Feb-19	Call with B. Andino, S. Bui and S. Gentel regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.30	204.00
19-Feb-19	Analyze and revise data requests.	Wong, Christine Y.	0.80	663.00
20-Feb-19	Call with J. Nicholson regarding Tranche 3.0 responses.	Barr, Sarah Elizabeth	1.00	467.50
20-Feb-19	Revise 001-CP-003, -004 and 004-02.	Barr, Sarah Elizabeth	2.30	1,075.25
20-Feb-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.50	233.75
20-Feb-19	Call with de-energization team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
20-Feb-19	Call with meteorology team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
20-Feb-19	Analyze Cravath changes to 004-06.	Barr, Sarah Elizabeth	0.70	327.25
20-Feb-19	Meet with internal working group regarding case status.	Barr, Sarah Elizabeth	0.50	233.75
20-Feb-19	Call with meteorology team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
20-Feb-19	Attend afternoon meeting with data integrity unit regarding case update.	Barr, Sarah Elizabeth	0.50	233.75
20-Feb-19	Call with J. Hill, C. Wong, J. Nicholson, B. Nelson and S. Barr regarding case status.	Bausback, Ian K.	0.20	118.15
20-Feb-19	Call with internal working group regarding data request regarding records on age of distribution poles.	Hill, Joshua	0.20	181.05
20-Feb-19	Correspond with internal working group regarding data request inquiring as to electric incident report for Incident Location 2.	Hill, Joshua	0.20	181.05

13

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 19 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
20-Feb-19	Draft Camp Fire narrative.	Middleman, Caitlin K.	0.20	61.20
20-Feb-19	Call with meteorology team regarding responses to data requests.	Nelson, R. Benjamin	0.90	497.25
20-Feb-19	Call with de-energization team regarding responses to data requests.	Nelson, R. Benjamin	0.10	55.25
20-Feb-19	Call with J. Hill, C. Wong, J. Nicholson and S. Barr regarding responses to data requests.	Nelson, R. Benjamin	0.50	276.25
20-Feb-19	Meet with internal working group regarding status of CPUC data requests.	Nelson, R. Benjamin	0.50	276.25
20-Feb-19	Call with transmission team regarding responses to data requests.	Nelson, R. Benjamin	0.20	110.50
20-Feb-19	Call with vegetation management team regarding responses to data requests.	Nelson, R. Benjamin	0.10	55.25
20-Feb-19	Call with subject matter experts regarding transmission-related requests.	Nicholson, Julie A.	1.00	680.00
20-Feb-19	Call with R. Said, S. Bui and S. Gentel regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.60	408.00
20-Feb-19	Analyze and revise Tranche 3.0 and North Bay fire data request 6 draft responses.	Nicholson, Julie A.	6.90	4,692.00
20-Feb-19	Calls with outside counsel and subject matter experts regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.90	612.00
20-Feb-19	Call with C. Beshara and R. Schwarz regarding Tranche 3.0 response.	Nicholson, Julie A.	0.40	272.00
20-Feb-19	Call with J. Hill, C. Wong, B. Nelson and S. Barr regarding Tranche 3.0 responses (partial).	Nicholson, Julie A.	0.30	204.00
20-Feb-19	Meet with internal working group regarding case status.	Nicholson, Julie A.	0.60	408.00
21-Feb-19	Correspond with internal working group regarding 004-02.	Barr, Sarah Elizabeth	0.80	374.00
21-Feb-19	Analyze data request 002-20 and background documents.	Barr, Sarah Elizabeth	1.80	841.50
21-Feb-19	Revise 004-02.	Barr, Sarah Elizabeth	2.20	1,028.50
21-Feb-19	Call with meteorology team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
21-Feb-19	Call with transmission team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
21-Feb-19	Analyze priors and Judge Alsup filing exhibits.	Barr, Sarah Elizabeth	2.50	1,168.75
21-Feb-19	Attend meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.50	233.75
21-Feb-19	Call with Cravath regarding 004-20.	Barr, Sarah Elizabeth	0.50	233.75
21-Feb-19	Call with J. Nicholson and C. Wong regarding response to Potter Valley Redwood, Q7.	Hill, Joshua	0.20	181.05

14

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 20

Matter Number: 050386-0000020 Invoice Number: 5851437

Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
21-Feb-19	Analyze and comment on data request responses.	Hill, Joshua	0.90	814.73
21-Feb-19	Call with J. Hill, C. Wong, J. Nicholson and S. Barr regarding responses to data requests.	Nelson, R. Benjamin	0.40	221.00
21-Feb-19	Meet with internal working group regarding status of responses to CPUC data requests.	Nelson, R. Benjamin	0.20	110.50
21-Feb-19	Call with meteorology team regarding responses to data requests.	Nelson, R. Benjamin	0.60	331.50
21-Feb-19	Call with transmission team regarding responses to data requests.	Nelson, R. Benjamin	0.30	165.75
21-Feb-19	Call with outside counsel and subject matter experts regarding Tranche 3.0 responses.	Nicholson, Julie A.	1.00	680.00
21-Feb-19	Analyze and revise Tranche 3.0 and North Bay fire data request 6 draft responses.	Nicholson, Julie A.	5.10	3,468.00
21-Feb-19	Call with C. Wong, B. Nelson and S. Barr regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.30	204.00
21-Feb-19	Analyze and revise data requests.	Wong, Christine Y.	1.00	828.75
22-Feb-19	Attend meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.50	233.75
22-Feb-19	Revise 002-20 data request narrative.	Barr, Sarah Elizabeth	1.60	748.00
22-Feb-19	Call with de-energization team regarding responses to data requests.	Barr, Sarah Elizabeth	0.40	187.00
22-Feb-19	Call with meteorology team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
22-Feb-19	Call with J. Hill regarding motion for reconsideration to ALJ discovery order.	Barr, Sarah Elizabeth	0.50	233.75
22-Feb-19	Analyze and comment on data request responses, including Potter Valley Q1.	Hill, Joshua	1.20	1,086.30
22-Feb-19	Prepare DRU-1189 Oakmont Q02 draft.	Middleman, Caitlin K.	0.40	122.40
22-Feb-19	Call with J. Hill, C. Wong, J. Nicholson and S. Barr regarding responses to data requests.	Nelson, R. Benjamin	0.80	442.00
22-Feb-19	Call with transmission team regarding responses to data requests.	Nelson, R. Benjamin	0.40	221.00
22-Feb-19	Call with meteorology team regarding responses to data requests.	Nelson, R. Benjamin	0.20	110.50
22-Feb-19	Analyze and revise Tranche 3.0 and North Bay fire data request 6 draft responses.	Nicholson, Julie A.	3.80	2,584.00
22-Feb-19	Call with J. Hill, B. Nelson and S. Barr regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.70	476.00
22-Feb-19	Analyze and revise data request responses.	Wong, Christine Y.	0.50	414.38
23-Feb-19	Analyze Tranche 3.0 draft responses.	Nicholson, Julie A.	0.10	68.00
23-Feb-19	Analyze and revise data request responses.	Wong, Christine Y.	0.50	414.38

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 21 of 109

15

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
24-Feb-19	Correspond with internal working group regarding 002-20.	Barr, Sarah Elizabeth	0.70	327.25
24-Feb-19	Analyze data sets for 001-49 and 004-08.	Barr, Sarah Elizabeth	2.20	1,028.50
24-Feb-19	Call with events team regarding responses to data requests.	Nelson, R. Benjamin	0.20	110.50
25-Feb-19	Revise 002-20.	Barr, Sarah Elizabeth	3.60	1,683.00
25-Feb-19	Attend meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.50	233.75
25-Feb-19	Call with de-energization team regarding case update.	Barr, Sarah Elizabeth	0.50	233.75
25-Feb-19	Call with transmission team regarding case update.	Barr, Sarah Elizabeth	0.50	233.75
25-Feb-19	Attend CPUC Camp Fire stand up.	Barr, Sarah Elizabeth	0.50	233.75
25-Feb-19	Analyze and comment on data responses, including NBC Bay Area requests, SED-002 Q20 and SED-004 Q2.	Hill, Joshua	0.30	271.58
25-Feb-19	Call with J. Hill, C. Wong, J. Nicholson and S. Barr regarding responses to data requests.	Nelson, R. Benjamin	0.40	221.00
25-Feb-19	Call with vegetation management team regarding responses to data requests.	Nelson, R. Benjamin	0.10	55.25
25-Feb-19	Call with events team regarding responses to data requests.	Nelson, R. Benjamin	0.30	165.75
25-Feb-19	Meet with internal working group regarding status of CPUC data requests.	Nelson, R. Benjamin	0.60	331.50
25-Feb-19	Call with transmission team regarding responses to data requests.	Nelson, R. Benjamin	0.10	55.25
25-Feb-19	Analyze and revise Tranche 3.0 draft responses.	Nicholson, Julie A.	0.60	408.00
25-Feb-19	Call with J. Hill, C. Wong, B. Nelson and S. Barr regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.40	272.00
25-Feb-19	Analyze documents related to prior OII.	Wong, Christine Y.	0.80	663.00
25-Feb-19	Analyze and revise data request responses.	Wong, Christine Y.	1.20	994.50
26-Feb-19	Call with Cravath regarding 004-20 revisions.	Barr, Sarah Elizabeth	1.00	467.50
26-Feb-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.50	233.75
26-Feb-19	Call with transmission team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
26-Feb-19	Correspond with Cravath regarding 001-CP-003, - 004.	Barr, Sarah Elizabeth	0.40	187.00
26-Feb-19	Attend afternoon meeting with data integrity unit regarding case update.	Barr, Sarah Elizabeth	0.50	233.75
26-Feb-19	Call with fire area helicopter pilots.	Barr, Sarah Elizabeth	0.50	233.75

16

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 22 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
26-Feb-19	Call with J. Nicholson regarding data request responses.	Bausback, Ian K.	0.30	177.23
26-Feb-19	Draft responses to data requests 004-25 and 004-26.	Middleman, Caitlin K.	0.20	61.20
26-Feb-19	Call with J. Hill, C. Wong, J. Nicholson and S. Barr regarding responses to data requests.	Nelson, R. Benjamin	0.20	110.50
26-Feb-19	Call with transmission team regarding responses to data requests.	Nelson, R. Benjamin	0.70	386.75
26-Feb-19	Call with de-energization team regarding responses to data requests.	Nelson, R. Benjamin	0.20	110.50
26-Feb-19	Meet with internal working group regarding status of responses to CPUC data requests.	Nelson, R. Benjamin	0.30	165.75
26-Feb-19	Call with D. Nickles, S. Bodner and S. Barr regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.40	272.00
26-Feb-19	Calls with outside counsel and subject matter experts regarding Tranche 3.0 responses.	Nicholson, Julie A.	1.60	1,088.00
26-Feb-19	Analyze and revise Tranche 3.0 draft responses.	Nicholson, Julie A.	0.90	612.00
26-Feb-19	Meet with L. Fields regarding new SED North Bay data request.	Wong, Christine Y.	0.20	165.75
26-Feb-19	Analyze and revise data request responses.	Wong, Christine Y.	0.60	497.25
27-Feb-19	Analyze background documents regarding OIIs.	Barr, Sarah Elizabeth	5.30	2,477.75
27-Feb-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.50	233.75
27-Feb-19	Analyze 1189-Atlas Q2.	Barr, Sarah Elizabeth	1.00	467.50
27-Feb-19	Call with transmission team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
27-Feb-19	Attend afternoon meeting with data integrity unit regarding case update.	Barr, Sarah Elizabeth	0.50	233.75
27-Feb-19	Meet with internal working group regarding data requests.	Barr, Sarah Elizabeth	0.50	233.75
27-Feb-19	Analyze and comment on data responses, including Atlas 2 Q2, Camp-001 Q11 and Cascade Q7.	Hill, Joshua	0.50	452.63
27-Feb-19	Draft responses to data requests 004-25 and 004-26.	Middleman, Caitlin K.	0.90	275.40
27-Feb-19	Call with de-energization team regarding responses to data requests.	Nelson, R. Benjamin	0.50	276.25
27-Feb-19	Call with J. Hill, C. Wong, J. Nicholson and S. Barr regarding responses to data requests.	Nelson, R. Benjamin	0.60	331.50
27-Feb-19	Meet with internal working group regarding status of responses to CPUC requests.	Nelson, R. Benjamin	0.30	165.75
27-Feb-19	Call with transmission team regarding responses to data requests.	Nelson, R. Benjamin	0.20	110.50

17

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 23

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
27-Feb-19	Call with vegetation management team regarding responses to data requests.	Nelson, R. Benjamin	0.30	165.75
27-Feb-19	Call with J. Hill, C. Wong, B. Nelson and S. Barr regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.80	544.00
27-Feb-19	Analyze and revise Tranche 3.0 draft responses.	Nicholson, Julie A.	1.50	1,020.00
27-Feb-19	Call with outside counsel and subject matter experts regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.50	340.00
27-Feb-19	Call with S. Gentel and M. Dillahunty regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.60	408.00
27-Feb-19	Meet with internal working group regarding data requests.	Wong, Christine Y.	1.00	828.75
27-Feb-19	Analyze prior documents regarding OII.	Wong, Christine Y.	1.10	911.63
27-Feb-19	Analyze and revise data request responses.	Wong, Christine Y.	0.80	663.00
28-Feb-19	Analyze and revise narrative for 002-25.	Barr, Sarah Elizabeth	0.80	374.00
28-Feb-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.50	233.75
28-Feb-19	Call with transmission team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
28-Feb-19	Call with internal working group regarding responses to CPUC data requests.	Barr, Sarah Elizabeth	0.60	280.50
28-Feb-19	Attend afternoon meeting with data integrity unit regarding case update.	Barr, Sarah Elizabeth	0.50	233.75
28-Feb-19	Call with de-energization team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
28-Feb-19	Analyze background materials regarding OIIs.	Barr, Sarah Elizabeth	1.80	841.50
28-Feb-19	Analyze documents for 001-61.	Barr, Sarah Elizabeth	1.30	607.75
28-Feb-19	Call with C. Wong regarding PMT and 8-K disclosure.	Hill, Joshua	0.30	271.58
28-Feb-19	Analyze and comment on data response Common Q87.	Hill, Joshua	0.20	181.05
28-Feb-19	Revise DR-112117 Common Q87 response.	Middleman, Caitlin K.	2.40	734.40
28-Feb-19	Call with J. Hill, C. Wong, J. Nicholson and S. Barr regarding responses to data requests.	Nelson, R. Benjamin	0.60	331.50
28-Feb-19	Call with vegetation management team regarding responses to data requests.	Nelson, R. Benjamin	1.70	939.25
28-Feb-19	Meet with internal working group regarding responses to CPUC data requests.	Nelson, R. Benjamin	0.30	165.75
28-Feb-19	Call with de-energization team regarding responses to data requests.	Nelson, R. Benjamin	0.10	55.25
28-Feb-19	Call with S. Gentel and J. Weber regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.70	476.00

18

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 24 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
28-Feb-19	Call with outside counsel and subject matter experts regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.40	272.00
28-Feb-19	Call with J. Hill, C. Wong, B. Nelson and S. Barr regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.60	408.00
28-Feb-19	Analyze and revise Tranche 3.0 draft responses.	Nicholson, Julie A.	1.80	1,224.00
28-Feb-19	Call with J. Hill regarding PMT and 8-K.	Wong, Christine Y.	0.30	248.63
28-Feb-19	Analyze and revise data request responses.	Wong, Christine Y.	1.20	994.50
01-Mar-19	Analyze and comment on Cravath revisions to 002-25.	Barr, Sarah Elizabeth	1.20	561.00
01-Mar-19	Call with transmission team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
01-Mar-19	Call with J. Nicholson regarding 002-25.	Barr, Sarah Elizabeth	0.50	233.75
01-Mar-19	Call with meteorology team regarding responses to data requests.	Barr, Sarah Elizabeth	1.00	467.50
01-Mar-19	Analyze and comment on data responses, including Cascade Q9 and Q3, Common Q87 and SED-002, Q25.	Hill, Joshua	1.20	1,086.30
01-Mar-19	Draft response to CPUC DR 107-001, Q61.	Middleman, Caitlin K.	0.40	122.40
01-Mar-19	Revise draft response to DR Common Q87.	Middleman, Caitlin K.	0.40	122.40
01-Mar-19	Draft response to CPUC DR SED-001, Q74.	Middleman, Caitlin K.	0.30	91.80
01-Mar-19	Draft chart of key individuals.	Middleman, Caitlin K.	1.00	306.00
01-Mar-19	Call with transmission team regarding responses to data requests.	Nelson, R. Benjamin	0.20	110.50
01-Mar-19	Call with vegetation management team regarding responses to data requests.	Nelson, R. Benjamin	3.00	1,657.50
01-Mar-19	Call with de-energization team regarding responses to data requests.	Nelson, R. Benjamin	0.60	331.50
01-Mar-19	Call with J. Hill, C. Wong, J. Nicholson and S. Barr regarding responses to data requests.	Nelson, R. Benjamin	0.20	110.50
01-Mar-19	Analyze and revise Tranche 3.0 draft responses.	Nicholson, Julie A.	2.10	1,428.00
01-Mar-19	Call with outside counsel and subject matter experts regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.40	272.00
01-Mar-19	Call with F. Lawoyin regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.70	476.00
01-Mar-19	Analyze and revise data request responses.	Wong, Christine Y.	0.80	663.00
03-Mar-19	Analyze data responses 002-20 and 001-61.	Barr, Sarah Elizabeth	1.40	654.50
03-Mar-19	Correspond with J. Nicholson and Cravath counterpart regarding approach.	Barr, Sarah Elizabeth	0.60	280.50
03-Mar-19	Analyze and revise Tranche 3.0 draft responses.	Nicholson, Julie A.	0.40	272.00
04-Mar-19	Call with J. Nicholson regarding 001-61 and records production issues.	Barr, Sarah Elizabeth	1.20	561.00

19

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 25 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
04-Mar-19	Correspond with Cravath regarding 002-20.	Barr, Sarah Elizabeth	0.70	327.25
04-Mar-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.50	233.75
04-Mar-19	Analyze background materials relating to data requests.	Barr, Sarah Elizabeth	1.60	748.00
04-Mar-19	Call with transmission team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
04-Mar-19	Correspond with Cravath regarding 001-61.	Barr, Sarah Elizabeth	1.20	561.00
04-Mar-19	Call with de-energization team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
04-Mar-19	Call with internal working group regarding status of responses to CPUC data requests.	Barr, Sarah Elizabeth	0.50	233.75
04-Mar-19	Analyze and comment on response to SED-001, Q-74 and miscellaneous Camp Fire data requests.	Hill, Joshua	0.70	633.68
04-Mar-19	Draft CAMP-201 SED-004 responses to questions 25 and 26.	Middleman, Caitlin K.	1.10	336.60
04-Mar-19	Call with J. Hill, C. Wong, J. Nicholson, I. Bausback and S. Barr regarding responses to data requests.	Nelson, R. Benjamin	0.40	221.00
04-Mar-19	Meet with internal working group regarding status of responses to CPUC data requests.	Nelson, R. Benjamin	0.20	110.50
04-Mar-19	Call with vegetation management team regarding responses to data requests.	Nelson, R. Benjamin	0.20	110.50
04-Mar-19	Call with de-energization team regarding responses to data requests.	Nelson, R. Benjamin	0.30	165.75
04-Mar-19	Analyze and revise Tranche 3.0 draft responses.	Nicholson, Julie A.	0.70	476.00
04-Mar-19	Call with J. Hill, B. Nelson, I. Bausback and S. Barr regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.20	136.00
04-Mar-19	Correspond with C. Middleman regarding historical North Bay Fire responses.	Nicholson, Julie A.	0.20	136.00
04-Mar-19	Call with outside counsel and subject matter experts regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.50	340.00
04-Mar-19	Analyze and revise data request responses.	Wong, Christine Y.	0.50	414.38
05-Mar-19	Call with internal working group regarding status of outstanding CPUC requests.	Barr, Sarah Elizabeth	0.70	327.25
05-Mar-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.50	233.75
05-Mar-19	Analyze background materials for 002-23.	Barr, Sarah Elizabeth	1.80	841.50
05-Mar-19	Call with J. Nicholson regarding 002-23 and 001-61.	Barr, Sarah Elizabeth	1.20	561.00
05-Mar-19	Call with transmission team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75

20

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 26 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
05-Mar-19	Attend afternoon meeting with data integrity unit regarding case update.	Barr, Sarah Elizabeth	0.50	233.75
05-Mar-19	Correspond with Cravath regarding revisions to data requests.	Barr, Sarah Elizabeth	0.50	233.75
05-Mar-19	Analyze and comment on SED-004-Q20, 002-Q23, 002-Q20, 001-23, Camp 159-Q35, 001-Q61 and Camp 201.	Hill, Joshua	0.90	814.73
05-Mar-19	Draft CAMP-107 SED 001-Q74 narrative and job aid.	Middleman, Caitlin K.	0.30	91.80
05-Mar-19	Draft CAMP-107 SED 001-Q19 production.	Middleman, Caitlin K.	0.30	91.80
05-Mar-19	Draft CAMP-107 SED 001-Q23 narrative and job aid.	Middleman, Caitlin K.	0.10	30.60
05-Mar-19	Call with vegetation management team regarding responses to data requests.	Nelson, R. Benjamin	0.40	221.00
05 <mark>-</mark> Mar-19	Call with de-energization team regarding responses to data requests.	Nelson, R. Benjamin	0.20	110.50
05-Mar-19	Call with J. Hill, C. Wong, J. Nicholson and S. Barr regarding responses to data requests.	Nelson, R. Benjamin	0.10	55.25
05-Mar-19	Call with transmission team regarding responses to data requests.	Nelson, R. Benjamin	0.30	165.75
05-Mar-19	Meet with internal working group regarding status of responses to CPUC data requests.	Nelson, R. Benjamin	0.60	331.50
05-Mar-19	Analyze and revise Tranche 3.0 draft responses.	Nicholson, Julie A.	0.70	476.00
05-Mar-19	Call with outside counsel and subject matter experts regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.10	68.00
06-Mar-19	Attend afternoon meeting with data integrity unit regarding case update.	Barr, Sarah Elizabeth	0.50	233.75
06-Mar-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.50	233.75
06-Mar-19	Analyze and comment on Cravath revisions to 001-6.	Barr, Sarah Elizabeth	2.20	1,028.50
06-Mar-19	Call with transmission team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
06-Mar-19	Call with de-energization team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
06-Mar-19	Call with meteorology team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
06-Mar-19	Draft CAMP-107 SED 002-Q14 and -Q15 responses.	Middleman, Caitlin K.	0.40	122.40
06-Mar-19	Draft CAMP-107 SED 002-Q14 and -Q15 job aid and productions.	Middleman, Caitlin K.	0.40	122.40

21

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 27 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
06-Mar-19	Draft final responses regarding DRU-1189 sent to date.	Middleman, Caitlin K.	1.10	336.60
06-Mar-19	Revise CAMP-107 SED 001-Q40 response.	Middleman, Caitlin K.	0.20	61.20
06-Mar-19	Call with events team regarding responses to data requests.	Nelson, R. Benjamin	0.30	165.75
06-Mar-19	Meet with internal working group regarding status of responses to CPUC data requests.	Nelson, R. Benjamin	0.70	386.75
06-Mar-19	Call with J. Hill, C. Wong, J. Nicholson and S. Barr regarding responses to data requests.	Nelson, R. Benjamin	0.10	55.25
06-Mar-19	Call with transmission team regarding responses to data requests.	Nelson, R. Benjamin	1.40	773.50
06-Mar-19	Call with outside counsel and subject matter experts regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.20	136.00
06-Mar-19	Analyze and revise Tranche 3.0 draft responses.	Nicholson, Julie A.	0.20	136.00
06-Mar-19	Analyze and revise data request responses.	Wong, Christine Y.	0.30	248.63
07-Mar-19	Meet with internal working group regarding process for responding to third-party data requests.	Barr, Sarah Elizabeth	1.00	467.50
07-Mar-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.50	233.75
07-Mar-19	Call with transmission team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
07-Mar-19	Call with de-energization team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
07-Mar-19	Call with meteorology team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
07-Mar-19	Analyze and comment on responses to data requests SED-002, Q14, Q15, SED-004, Q10, Q71 and SED-001, Q81.	Hill, Joshua	1.10	995.78
07-Mar-19	Draft response and job aid documents regarding CAMP-107-004-Q10.	Middleman, Caitlin K.	0.30	91.80
07-Mar-19	Revise draft response regarding CAMP-107-004-Q10.	Middleman, Caitlin K.	0.60	183.60
07-Mar-19	Meet with internal working group regarding process for responding to third-party data requests.	Nelson, R. Benjamin	1.00	552.50
07-Mar-19	Call with J. Hill, C. Wong, J. Nicholson and S. Barr regarding responses to data requests.	Nelson, R. Benjamin	0.30	165.75
07-Mar-19	Call with events team regarding responses to data requests.	Nelson, R. Benjamin	0.50	276.25
07-Mar-19	Call with meteorology team regarding responses to data requests.	Nelson, R. Benjamin	0.50	276.25
07-Mar-19	Call with vegetation management team regarding responses to data requests.	Nelson, R. Benjamin	1.40	773.50

22

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 28 of 109

Matter Number: 050386-0000020 Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
07-Mar-19	Call with de-energization team regarding responses to data requests.	Nelson, R. Benjamin	0.70	386.75
07-Mar-19	Call with outside counsel and subject matter experts regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.20	136.00
07-Mar-19	Analyze and revise Tranche 3.0 draft responses.	Nicholson, Julie A.	4.30	2,924.00
07-Mar-19	Meet with internal working group regarding process for responding to third-party data requests.	Nicholson, Julie A.	1.00	680.00
07-Mar-19	Analyze and revise data request responses.	Wong, Christine Y.	0.80	663.00
08-Mar-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.50	233.75
08-Mar-19	Call with transmission team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
08-Mar-19	Call with transmission team regarding responses to data requests.	Nelson, R. Benjamin	0.10	55.25
08-Mar-19	Call with vegetation management team regarding responses to data requests.	Nelson, R. Benjamin	0.30	165.75
08-Mar-19	Prepare for call with J. Hill, C. Wong, J. Nicholson and S. Barr regarding responses to data requests.	Nelson, R. Benjamin	0.30	165.75
08-Mar-19	Call with de-energization team regarding responses to data requests.	Nelson, R. Benjamin	0.30	165.75
08-Mar-19	Participate on call with J. Hill, C. Wong, J. Nicholson and S. Barr regarding responses to data requests.	Nelson, R. Benjamin	0.40	221.00
08-Mar-19	Call with J. Hill, B. Nelson and S. Barr regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.40	272.00
08-Mar-19	Analyze and revise Tranche 3.0 draft responses.	Nicholson, Julie A.	1.00	680.00
08-Mar-19	Analyze and revise data request responses.	Wong, Christine Y.	0.10	82.88
09-Mar-19	Call with events team regarding responses to data requests.	Nelson, R. Benjamin	0.10	55.25
10-Mar-19	Analyze and revise narratives for data requests 002- 18 and 002-19.	Barr, Sarah Elizabeth	0.70	327.25
10-Mar-19	Analyze and revise Tranche 3.0 draft responses.	Nicholson, Julie A.	1.30	884.00
11-Mar-19	Attend afternoon meeting with data integrity unit regarding case update.	Barr, Sarah Elizabeth	0.50	233.75
11-Mar-19	Call with Cravath regarding data requests 002-38 and 002-29.	Barr, Sarah Elizabeth	1.00	467.50
11-Mar-19	Call with meteorology team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
11-Mar-19	Call with transmission team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
11-Mar-19	Correspond with internal working group regarding data requests 004-18 and 004-19.	Barr, Sarah Elizabeth	0.40	187.00

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 29

of 109

23

Matter Number: 050386-0000020 Invoice Number: 5851437
Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
11-Mar-19	Call with internal working group regarding CPUC data requests.	Barr, Sarah Elizabeth	0.50	233.75
11-Mar-19	Analyze background materials regarding response to SED-004, Q7.	Hill, Joshua	0.30	271.58
11-Mar-19	Meet with internal working group regarding status of data requests (partial).	Hill, Joshua	0.30	271.58
11-Mar-19	Analyze and comment on draft responses to data requests SED-004-Q7, 18 and 19.	Hill, Joshua	0.50	452.63
11-Mar-19	Draft case calendar.	Middleman, Caitlin K.	0.40	122.40
11-Mar-19	Draft response regarding CAMP-201-004-Q7.	Middleman, Caitlin K.	0.20	61.20
11-Mar-19	Meet with internal working group regarding status of responses to CPUC data requests.	Nelson, R. Benjamin	0.50	276.25
11-Mar-19	Call with de-energization team regarding responses to data requests.	Nelson, R. Benjamin	0.70	386.75
11-Mar-19	Call with events team regarding responses to data requests.	Nelson, R. Benjamin	1.80	994.50
11-Mar-19	Call with J. Hill, C. Wong, J. Nicholson and S. Barr regarding responses to data requests.	Nelson, R. Benjamin	0.50	276.25
11-Mar-19	Call with vegetation management team regarding responses to data requests.	Nelson, R. Benjamin	0.10	55.25
11-Mar-19	Call with meteorology team regarding responses to data requests.	Nelson, R. Benjamin	0.40	221.00
11-Mar-19	Call with outside counsel and transmission subject matter experts regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.40	272.00
11-Mar-19	Prepare for and meet with internal working group regarding status of data requests.	Nicholson, Julie A.	0.60	408.00
11-Mar-19	Call with outside counsel and subject matter experts regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.30	204.00
11-Mar-19	Analyze and revise Tranche 3.0 draft responses.	Nicholson, Julie A.	3.30	2,244.00
11-Mar-19	Call with J. Hill, C. Wong, B. Nelson and S. Barr regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.40	272.00
11-Mar-19	Analyze and revise data request responses.	Wong, Christine Y.	0.50	414.38
12-Mar-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.50	233.75
12-Mar-19	Call with transmission team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
12-Mar-19	Call with meteorology team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
12-Mar-19	Analyze and comment on data request 004-01.	Barr, Sarah Elizabeth	0.60	280.50
12-Mar-19	Call with J. Nicholson regarding data requests 004-01, -08 and -15.	Barr, Sarah Elizabeth	0.30	140.25

24

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 30 of 109

Matter Number: 050386-0000020 Invoice Number: 5851437
Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
12-Mar-19	Analyze and comment on draft responses to data requests for Camp Fire requests Q9, 10, 19, 26, 27, 38, 52, 53, 61 and 74.	Hill, Joshua	0.70	633.68
12-Mar-19	Revise draft response to CAMP-201-004-Q7.	Middleman, Caitlin K.	0.50	153.00
12-Mar-19	Call with J. Hill, C. Wong, J. Nicholson and S. Barr regarding responses to data requests.	Nelson, R. Benjamin	0.10	55.25
1 <mark>2-M</mark> ar-19	Call with de-energization team regarding responses to data requests.	Nelson, R. Benjamin	0.20	110.50
12-Mar-19	Call with meteorology team regarding responses to data requests.	Nelson, R. Benjamin	0.60	331.50
12-Mar-19	Call with outside counsel and transmission subject matter experts regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.70	476.00
12-Mar-19	Draft outline for subject matter expert interviews.	Nicholson, Julie A.	0.70	476.00
12-Mar-19	Call with G. May, G. Davis and A. Louie regarding Tranche 3.0 response.	Nicholson, Julie A.	0.20	136.00
12-Mar-19	Analyze and revise Tranche 3.0 draft responses.	Nicholson, Julie A.	1.90	1,292.00
12-Mar-19	Call with outside counsel and subject matter experts regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.40	272.00
13-Mar-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.50	233.75
13-Mar-19	Call with de-energization team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
13-Mar-19	Call with transmission team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
13-Mar-19	Call with meteorology team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
13-Mar-19	Attend afternoon meeting with data integrity unit regarding case update.	Barr, Sarah Elizabeth	0.50	233.75
13-Mar-19	Call with J. Nicholson regarding SED meet-and- confer process.	Hill, Joshua	0.20	181.05
13-Mar-19	Revise draft response to CAMP-201-004-Q7.	Middleman, Caitlin K.	0.40	122.40
13-Mar-19	Revise case calendar.	Middleman, Caitlin K.	0.20	61.20
13-Mar-19	Draft narrative and supporting job aid documents for CAMP-107-001-Q25.	Middleman, Caitlin K.	0.70	214.20
13-Mar-19	Call with events team regarding responses to data requests.	Nelson, R. Benjamin	0.20	110.50
13-Mar-19	Call with de-energization team regarding responses to data requests.	Nelson, R. Benjamin	0.90	497.25
13-Mar-19	Call with J. Hill, C. Wong, J. Nicholson and S. Barr regarding responses to data requests.	Nelson, R. Benjamin	0.40	221.00
13-Mar-19	Call with meteorology team regarding responses to data requests.	Nelson, R. Benjamin	0.10	55.25

25

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 31 of 109

Matter Number: 050386-0000020 Invoice Number: 5851437

Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
13-Mar-19	Call with vegetation management team regarding responses to data requests.	Nelson, R. Benjamin	3.30	1,823.25
13-Mar-19	Call with transmission team regarding responses to data requests.	Nelson, R. Benjamin	0.10	55.25
13-Mar-19	Call with J. Hill regarding CPUC communications.	Nicholson, Julie A.	0.30	204.00
13-Mar-19	Analyze and revise Tranche 3.0 draft responses.	Nicholson, Julie A.	1.40	952.00
14-Mar-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.50	233.75
14-Mar-19	Call with de-energization team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
14-Mar-19	Call with transmission team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
14-Mar-19	Call with meteorology team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
14-Mar-19	Call with internal working group regarding data request 004-01.	Barr, Sarah Elizabeth	0.60	280.50
14-Mar-19	Correspond with Cravath regarding 004-01 supplementation.	Barr, Sarah Elizabeth	0.70	327.25
14-Mar-19	Analyze and comment on data responses to SED-001, Q24, SED-002-03, 09, 004-7, 18, 19, 24, 001-71 and Common Question 4.	Hill, Joshua	1.00	905.25
14-Mar-19	Call with vegetation management team regarding responses to data requests.	Nelson, R. Benjamin	1.60	884.00
14-Mar-19	Call with events team regarding responses to data requests.	Nelson, R. Benjamin	0.30	165.75
14-Mar-19	Call with J. Hill, C. Wong, J. Nicholson and S. Barr regarding responses to data requests.	Nelson, R. Benjamin	1.30	718.25
14-Mar-19	Call with transmission team regarding responses to data requests.	Nelson, R. Benjamin	0.30	165.75
14-Mar-19	Meet with internal working group regarding status of responses to CPUC data requests.	Nelson, R. Benjamin	0.60	331.50
14-Mar-19	Call with de-energization team regarding responses to data requests.	Nelson, R. Benjamin	0.50	276.25
14-Mar-19	Call with D. Nickles, S. Bodner, A. Tilden and L. Grossbard regarding Tranche 3.0 draft responses.	Nicholson, Julie A.	0.30	204.00
14-Mar-19	Analyze and revise Tranche 3.0 draft responses.	Nicholson, Julie A.	2.00	1,360.00
14-Mar-19	Correspond with J. Hill and C. Wong regarding North Bay Fires CPUC responses.	Nicholson, Julie A.	0.10	68.00
14-Mar-19	Call with C. Wong regarding North Bay Fires CPUC responses.	Nicholson, Julie A.	0.20	136.00
14-Mar-19	Call with K. Khamou, T. Bedford, M. Wong and A. Bottini regarding North Bay Fires CPUC responses.	Nicholson, Julie A.	0.30	204.00

26

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 32 of 109

Matter Number: 050386-0000020 Invoice Number: 5851437
Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
1 <mark>4-</mark> Mar-19	Call with J. Hill, B. Nelson and S. Barr regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.20	136.00
14-Mar-19	Analyze data request responses.	Wong, Christine Y.	0.80	663.00
15-Mar-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.50	233.75
15-Mar-19	Call with de-energization team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
15-Mar-19	Analyze background materials relating to data requests.	Barr, Sarah Elizabeth	0.60	280.50
15-Mar-19	Analyze and comment on draft responses to data requests from the federal monitor, VM1, VM2, OM1, OM2, OM3 and Common Question 3 and DRU 159.10.	Hill, Joshua	0.70	633.68
15-Mar-19	Call with transmission team regarding responses to data requests.	Nelson, R. Benjamin	0.10	55.25
15-Mar-19	Call with events team regarding responses to data requests.	Nelson, R. Benjamin	0.10	55.25
15-Mar-19	Call with J. Hill, C. Wong, J. Nicholson and S. Barr regarding responses to data requests.	Nelson, R. Benjamin	1.20	663.00
15-Mar-19	Call with vegetation management team regarding responses to data requests.	Nelson, R. Benjamin	0.50	276.25
15-Mar-19	Call with J. Hill, B. Nelson and S. Barr regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.40	272.00
15-Mar-19	Analyze and revise Tranche 3.0 draft responses.	Nicholson, Julie A.	1.40	952.00
17-Mar-19	Analyze and revise Tranche 3.0 draft responses.	Nicholson, Julie A.	0.30	204.00
18-Mar-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.20	93.50
18-Mar-19	Call with de-energization team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
18-Mar-19	Call with meteorology team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
18-Mar-19	Call with B. Nelson regarding revisions to SED-001, Q25.	Hill, Joshua	0.10	90.53
18-Mar-19	Analyze and comment on draft responses to data requests SED-001, Q25, VM 1&2, OM 1-3 and Common Question 1.	Hill, Joshua	0.60	543.15
18-Mar-19	Prepare for and participate on call with J. Hill, C. Wong, J. Nicholson and S. Barr regarding responses to data requests.	Nelson, R. Benjamin	0.50	276.25
18-Mar-19	Call with vegetation management team regarding responses to data requests.	Nelson, R. Benjamin	1.70	939.25

27

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 33 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
18-Mar-19	Call with events team regarding responses to data requests.	Nelson, R. Benjamin	0.20	110.50
18-Mar-19	Call with meteorology team regarding responses to data requests.	Nelson, R. Benjamin	0.10	55.25
18-Mar-19	Meet with internal working group regarding status of responses to CPUC data requests.	Nelson, R. Benjamin	0.70	386.75
18-Mar-19	Prepare for and participate on call with J. Hill, B. Nelson and S. Barr regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.30	204.00
18-Mar-19	Call with outside counsel and subject matter experts regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.60	408.00
18-Mar-19	Call with outside counsel and transmission subject matter experts regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.50	340.00
18-Mar-19	Call with G. May, G. Davis, A. Maino and A. Louie regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.40	272.00
19-Mar-19	Call with J. Hill and J. Nicholson regarding data request 004-05.	Barr, Sarah Elizabeth	0.40	187.00
19-Mar-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.50	233.75
19-Mar-19	Call with de-energization team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
19-Mar-19	Call with meteorology team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
19-Mar-19	Attend afternoon meeting with data integrity unit regarding case update.	Barr, Sarah Elizabeth	0.30	140.25
19-Mar-19	Analyze data requests 001-49 and 004-14.	Barr, Sarah Elizabeth	2.10	981.75
19-Mar-19	Analyze and comment on draft data responses to data requests SED-004, Q5, Q14.	Hill, Joshua	0.50	452.63
19-Mar-19	Analyze media reports and evaluate strategic implications.	Hill, Joshua	0.30	271.58
19-Mar-19	Revise draft narrative for CAMP-201-004-Q14.	Middleman, Caitlin K.	0.60	183.60
19-Mar-19	Draft response to CAMP-107-001-Q49.	Middleman, Caitlin K.	0.60	183.60
19-Mar-19	Meet with internal working group regarding status of responses to CPUC data requests.	Nelson, R. Benjamin	0.60	331.50
19-Mar-19	Call with vegetation management team regarding responses to data requests.	Nelson, R. Benjamin	1.30	718.25
19-Mar-19	Call with J. Hill, C. Wong, J. Nicholson and S. Barr regarding responses to data requests.	Nelson, R. Benjamin	0.40	221.00
19-Mar-19	Call with events team regarding responses to data requests.	Nelson, R. Benjamin	0.10	55.25
19-Mar-19	Analyze and revise Tranche 3.0 draft responses.	Nicholson, Julie A.	3.10	2,108.00

28

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 34 of 109

Matter Number: 050386-0000020 Invoice Number: 5851437

Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
19-Mar-19	Meet with internal working group regarding case update and status.	Nicholson, Julie A.	0.60	408.00
20-Mar-19	Analyze revisions to data request 004-01.	Barr, Sarah Elizabeth	2.20	1,028.50
20-Mar-19	Call with J. Hill regarding data request 001-49.	Barr, Sarah Elizabeth	0.30	140.25
20-Mar-19	Correspond with D. Nickles (Cravath) regarding data request 001-49.	Barr, Sarah Elizabeth	0.20	93.50
20-Mar-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.50	233.75
20-Mar-19	Call with de-energization team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
20-Mar-19	Call with transmission team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
20-Mar-19	Call with meteorology team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
20-Mar-19	Analyze Cravath revisions to data request 001-49.	Barr, Sarah Elizabeth	0.20	93.50
20-Mar-19	Attend afternoon meeting with data integrity unit regarding case update.	Barr, Sarah Elizabeth	0.50	233.75
20-Mar-19	Analyze production letters to Cal Fire and CPUC regarding enhanced inspection records.	Hill, Joshua	0.20	181.05
20-Mar-19	Analyze and comment on draft data responses to data requests SED-004, Q1, Q10, Q49, SED-001, Q79 and SED-002, Q16.	Hill, Joshua	1.50	1,357.88
20-Mar-19	Draft response to CAMP-107-001-Q79 and CAMP-201-004-Q10.	Middleman, Caitlin K.	0.60	183.60
20-Mar-19	Call with internal working group regarding responses to data requests.	Nelson, R. Benjamin	0.50	276.25
20-Mar-19	Call with meteorology team regarding responses to data requests.	Nelson, R. Benjamin	0.90	497.25
20-Mar-19	Call with vegetation management team regarding responses to data requests.	Nelson, R. Benjamin	1.90	1,049.75
20-Mar-19	Meet with L. Field regarding status of responses to CPUC data requests.	Nelson, R. Benjamin	0.20	110.50
20-Mar-19	Meet with internal working group regarding status of responses to CPUC data requests.	Nelson, R. Benjamin	0.70	386.75
20-Mar-19	Call with events team regarding responses to data requests.	Nelson, R. Benjamin	0.30	165.75
20-Mar-19	Call with C. Beshara, S. Bui and S. Gentel regarding Tranche 3.0 response.	Nicholson, Julie A.	0.30	204.00
20-Mar-19	Call with S. Gentel regarding Tranche 3.0 response.	Nicholson, Julie A.	0.20	136.00
20-Mar-19	Call with outside counsel and subject matter experts regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.50	340.00
20-Mar-19	Analyze and revise Tranche 3.0 draft responses.	Nicholson, Julie A.	1.10	748.00

29

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 35 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
20-Mar-19	Call with outside counsel and transmission subject matter experts regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.60	408.00
21-Mar-19	Revise data requests 004-14.	Barr, Sarah Elizabeth	1.30	607.75
21-Mar-19	Revise data request 004-08.	Barr, Sarah Elizabeth	1.60	748.00
21-Mar-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.50	233.75
21-Mar-19	Call with de-energization team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
21-Mar-19	Call with transmission team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
21-Mar-19	Call with meteorology team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
21-Mar-19	Call with Cravath regarding data requests 004-08, 004-18 and 004-19.	Barr, Sarah Elizabeth	0.80	374.00
21-Mar-19	Attend afternoon meeting with data integrity unit regarding case update.	Barr, Sarah Elizabeth	0.60	280.50
21-Mar-19	Call with J. Nicholson regarding data request 004- 08.	Barr, Sarah Elizabeth	0.90	420.75
21-Mar-19	Analyze and comment on responses to data requests SED-002, Q14, Q15 and GRC, Q11, Q16.	Hill, Joshua	0.70	633.68
21-Mar-19	Call with C. Fields and B. Nelson regarding response to data request SED-002, Q16.	Hill, Joshua	0.40	362.10
21-Mar-19	Call with events team regarding responses to data requests.	Nelson, R. Benjamin	0.30	165.75
21-Mar-19	Call with J. Hill, C. Wong, J. Nicholson and S. Barr regarding responses to data requests.	Nelson, R. Benjamin	0.90	497.25
21-Mar-19	Call with transmission team regarding responses to data requests.	Nelson, R. Benjamin	0.90	497.25
21-Mar-19	Meet with internal working group regarding status of responses to CPUC data requests.	Nelson, R. Benjamin	0.70	386.75
21-Mar-19	Draft letter to SED regarding production of photographs in response to data requests.	Nelson, R. Benjamin	1.40	773.50
21-Mar-19	Call with vegetation management team regarding responses to data requests.	Nelson, R. Benjamin	1.10	607.75
21-Mar-19	Analyze and revise Tranche 3.0 draft responses.	Nicholson, Julie A.	3.90	2,652.00
21-Mar-19	Call with D. Nickles, S. Bodner, L. Grossbard and S. Barr regarding Tranche 3.0 response.	Nicholson, Julie A.	0.90	612.00
21-Mar-19	Meet with internal working group regarding case update and status.	Nicholson, Julie A.	0.50	340.00
22-Mar-19	Analyze correspondence with internal working group regarding data requests.	Barr, Sarah Elizabeth	0.50	233.75

30

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 36 of 109

Matter Number: 050386-0000020 Invoice Number: 5851437

Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
22-Mar-19	Correspond with internal working group regarding responses to data request SED-005.	Hill, Joshua	0.10	90.53
22-Mar-19	Analyze and comment on responses to data requests SED-004, Q8 and Q19.	Hill, Joshua	0.60	543.15
22-Mar-19	Meet with internal working group regarding status of responses to CPUC data requests.	Nelson, R. Benjamin	0.40	221.00
22-Mar-19	Call with J. Hill, C. Wong, J. Nicholson and S. Barr regarding responses to data requests.	Nelson, R. Benjamin	1.20	663.00
22-Mar-19	Call with vegetation management team regarding responses to data requests.	Nelson, R. Benjamin	0.30	165.75
22-Mar-19	Call with transmission team regarding responses to data requests.	Nelson, R. Benjamin	0.10	55.25
22-Mar-19	Revise letter to SED regarding production of photographs in response to data requests.	Nelson, R. Benjamin	0.70	386.75
22-Mar-19	Call with events team regarding responses to data requests.	Nelson, R. Benjamin	0.20	110.50
22-Mar-19	Call with A. Weiss and A. Koo (PG&E) regarding data requests.	Nelson, R. Benjamin	0.30	165.75
22-Mar-19	Analyze and revise Tranche 3.0 draft responses.	Nicholson, Julie A.	2.40	1,632.00
22-Mar-19	Call with D. Nickles (Cravath) regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.40	272.00
22-Mar-19	Calls with outside counsel and subject matter experts regarding Tranche 3.0 responses.	Nicholson, Julie A.	1.50	1,020.00
23-Mar-19	Analyze and revise data requests 002-38, 002-39, 001-48, 002-02, 107-54 and 001-CP-04.	Barr, Sarah Elizabeth	2.70	1,262.25
23-Mar-19	Call with Cravath regarding data request 107-54.	Barr, Sarah Elizabeth	0.30	140.25
23-Mar-19	Analyze and comment on responses to data requests SED-002, Q2, Q29, DRU 107-54 and SED-001, Q54.	Hill, Joshua	0.40	362.10
23-Mar-19	Analyze and revise Tranche 3.0 draft responses.	Nicholson, Julie A.	2.10	1,428.00
24-Mar-19	Revise data request narratives 001-48, 002-02, 001- CP-04, 001-54, 002-38 and 002-39.	Barr, Sarah Elizabeth	3.60	1,683.00
24-Mar-19	Analyze draft privilege log.	Hill, Joshua	0.20	181.05
24-Mar-19	Analyze and comment on responses to data requests SED-002, Q2 and SED-001, Q48.	Hill, Joshua	0.20	181.05
24-Mar-19	Analyze and revise Tranche 3.0 draft responses.	Nicholson, Julie A.	0.40	272.00
25-Mar-19	Revise data requests 002-24, 002-43, 004-04, 004-21, 001-CP-05 and 002-01.	Barr, Sarah Elizabeth	6.30	2,945.25
25-Mar-19	Correspond with Cravath regarding data requests 002-38 and 002-39.	Barr, Sarah Elizabeth	0.70	327.25
25-Mar-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.50	233.75

31

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 37 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
25-Mar-19	Call with de-energization team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
25-Mar-19	Correspond with Cravath regarding privilege log.	Barr, Sarah Elizabeth	0.60	280.50
25-Mar-19	Call with meteorology team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
25-Mar-19	Call with Cravath regarding data request 004-21.	Barr, Sarah Elizabeth	0.40	187.00
25-Mar-19	Attend afternoon meeting with data integrity unit regarding case update.	Barr, Sarah Elizabeth	0.50	233.75
25-Mar-19	Analyze and comment on draft responses to data requests 002-38, 002-39, 004-12, 02-03, 004-14 and BB-Q9.	Hill, Joshua	0.60	543.15
25-Mar-19	Call with C. Wong and J. Nicholson regarding data responses.	Hill, Joshua	0.20	181.05
25-Mar-19	Meet with internal working group regarding status of responses to CPUC data requests.	Nelson, R. Benjamin	0.20	110.50
25-Mar-19	Call with PG&E regarding data requests.	Nelson, R. Benjamin	0.70	386.75
25-Mar-19	Call with events team regarding responses to data requests.	Nelson, R. Benjamin	1.30	718.25
25-Mar-19	Call with transmission team regarding responses to data requests.	Nelson, R. Benjamin	2.10	1,160.25
25-Mar-19	Draft privilege log for CPUC data requests.	Nelson, R. Benjamin	0.90	497.25
25-Mar-19	Call with outside counsel and transmission subject matter experts regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.80	544.00
25-Mar-19	Analyze and revise Tranche 3.0 draft responses.	Nicholson, Julie A.	2.30	1,564.00
25-Mar-19	Calls with outside counsel and subject matter experts regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.70	476.00
25-Mar-19	Call with G. May regarding Tranche 3.0 response.	Nicholson, Julie A.	0.50	340.00
25-Mar-19	Call with J. Hill and C. Wong regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.20	136.00
25-Mar-19	Correspond with internal working group regarding data request responses.	Wong, Christine Y.	0.30	248.63
26-Mar-19	Analyze data requests 002-01 and 002-24.	Barr, Sarah Elizabeth	1.80	841.50
26-Mar-19	Call with Cravath regarding data requests 004-08 and 004-21.	Barr, Sarah Elizabeth	1.00	467.50
26-Mar-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.50	233.75
26-Mar-19	Call with internal working group regarding data request 004-21.	Barr, Sarah Elizabeth	0.50	233.75
26-Mar-19	Call with de-energization team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75

32

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 38 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
26-Mar-19	Call with transmission team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
26-Mar-19	Revise data request 001-CP-05.	Barr, Sarah Elizabeth	2.40	1,122.00
26-Mar-19	Call with Cravath regarding records issues on data request 002-20.	Barr, Sarah Elizabeth	0.50	233.75
26-Mar-19	Attend afternoon meeting with data integrity unit regarding case update.	Barr, Sarah Elizabeth	0.50	233.75
26-Mar-19	Analyze and comment on draft responses to data requests 02-37, 004-25, 004-26, 004-24, 001-CP-05, 004-04, 004-21 and 002-16.	Hill, Joshua	0.90	814.73
26-Mar-19	Draft responses to CAMP-201-004-Q25 and -Q26.	Middleman, Caitlin K.	0.60	183.60
26-Mar-19	Meet with internal working group regarding status of responses to CPUC data requests.	Nelson, R. Benjamin	0.70	386.75
26-Mar-19	Call with J. Hill, C. Wong, J. Nicholson and S. Barr regarding responses to data requests.	Nelson, R. Benjamin	0.50	276.25
26-Mar-19	Call with vegetation management team regarding responses to data requests.	Nelson, R. Benjamin	0.70	386.75
26-Mar-19	Call with events team regarding responses to data requests.	Nelson, R. Benjamin	1.80	994.50
26-Mar-19	Call with transmission team regarding responses to data requests.	Nelson, R. Benjamin	0.50	276.25
26-Mar-19	Call with B. Nelson and S. Barr regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.50	340.00
26-Mar-19	Analyze and revise Tranche 3.0 draft responses.	Nicholson, Julie A.	1.40	952.00
26-Mar-19	Call with J. Hill and C. Wong regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.30	204.00
26-Mar-19	Call with D. Nickles (Cravath) and S. Barr regarding Tranche 3.0 response.	Nicholson, Julie A.	0.30	204.00
26-Mar-19	Call with G. May and G. Davis regarding Tranche 3.0 response.	Nicholson, Julie A.	0.50	340.00
27-Mar-19	Analyze and revise data requests 004-01, 002-04, 002-01 and 001-CP-05.	Barr, Sarah Elizabeth	3.90	1,823.25
27-Mar-19	Call with B. Nelson regarding data request 002-04.	Barr, Sarah Elizabeth	0.30	140.25
27-Mar-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.50	233.75
27-Mar-19	Call with Cravath regarding data request 002-01.	Barr, Sarah Elizabeth	1.50	701.25
27-Mar-19	Call with de-energization team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
27-Mar-19	Meet with internal working group regarding responses to data requests 005 and 006.	Barr, Sarah Elizabeth	1.50	701.25
27-Mar-19	Call with meteorology team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75

33

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 39 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
27-Mar-19	Call with transmission team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
27-Mar-19	Call with Cravath regarding data request 002-05.	Barr, Sarah Elizabeth	0.50	233.75
27-Mar-19	Call with Cravath and subject matter experts regarding data request 004-08.	Barr, Sarah Elizabeth	1.00	467.50
27-Mar-19	Call with J. Nicholson regarding case status.	Hill, Joshua	0.20	181.05
27-Mar-19	Analyze and comment on draft responses to data requests SED-002, Q41, 002-04, 002-05, 004-24 and 002-29.	Hill, Joshua	1.50	1,357.88
27-Mar-19	Draft response to CAMP-001-Q66.	Middleman, Caitlin K.	0.40	122.40
27-Mar-19	Call with events team regarding responses to data requests.	Nelson, R. Benjamin	0.70	386.75
27-Mar-19	Call with S. Barr regarding responses to data requests.	Nelson, R. Benjamin	0.30	165.75
27-Mar-19	Meet with internal working group regarding status of responses to CPUC data requests.	Nelson, R. Benjamin	0.30	165.75
27-Mar-19	Analyze and revise Tranche 3.0 draft responses.	Nicholson, Julie A.	3.30	2,244.00
27-Mar-19	Analyze and revise data request responses.	Wong, Christine Y.	0.30	248.63
28-Mar-19	Draft outline for initial response to OII.	Barr, Sarah Elizabeth	6.10	2,851.75
28-Mar-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.50	233.75
28-Mar-19	Call with Cravath and subject matter experts regarding data request 002-41.	Barr, Sarah Elizabeth	0.70	327.25
28-Mar-19	Call with transmission team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
28-Mar-19	Call with meteorology team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
28-Mar-19	Analyze draft response to data requests 002-41 and 004-15.	Barr, Sarah Elizabeth	1.80	841.50
28-Mar-19	Call with J. Hill regarding OII response outline.	Barr, Sarah Elizabeth	0.50	233.75
28-Mar-19	Call with S. Barr regarding preliminary outline for initial response to OII.	Hill, Joshua	0.50	452.63
28-Mar-19	Analyze preliminary outline for initial response to OII.	Hill, Joshua	0.30	271.58
28 <mark>-M</mark> ar-19	Analyze and comment on draft responses to data requests 002-04, 002-43, 04-08, 04-13, 04-01, 02-40, 02-22 and 02-41.	Hill, Joshua	1.10	995.78
28-Mar-19	Call with S. Carlson, M. Wong, S. Bui, S. Gentel and M. Kozycz regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.30	204.00
28-Mar-19	Call with outside counsel and subject matter experts regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.20	136.00

34

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 40 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
28-Mar-19	Call with M. Kozycz regarding Tranche 3.0 response.	Nicholson, Julie A.	0.30	204.00
28-Mar-19	Analyze and revise Tranche 3.0 draft responses.	Nicholson, Julie A.	0.10	68.00
29-Mar-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.50	233.75
29-Mar-19	Analyze and revise OII response outline.	Barr, Sarah Elizabeth	0.80	374.00
29-Mar-19	Analyze data request 004-15.	Barr, Sarah Elizabeth	2.40	1,122.00
29-Mar-19	Call with de-energization team regarding responses to data requests.	Barr, Sarah Elizabeth	1.00	467.50
29-Mar-19	Call with internal working group regarding OII.	Barr, Sarah Elizabeth	0.50	233.75
29-Mar-19	Correspond with internal working group regarding OII update.	Barr, Sarah Elizabeth	0.40	187.00
29-Mar-19	Analyze and comment on draft responses to data requests 001-66, CP-01, CP-07, 002-01, 002-04, 002-10, 002-11, 002-24, 002-29, 002-32, 002-36, 002-41, 004-25, 004-26 and 002-43.	Hill, Joshua	1.00	905.25
29-Mar-19	Correspond with internal working group regarding Oll response update.	Hill, Joshua	0.40	362.10
29-Mar-19	Analyze draft responses to data requests.	Nelson, R. Benjamin	0.20	110.50
29-Mar-19	Call with outside counsel and subject matter experts regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.10	68.00
31-Mar-19	Analyze and revise Tranche 3.0 draft responses.	Nicholson, Julie A.	1.80	1,224.00
01-Apr-19	Analyze background documents regarding 2017 North Bay fires.	Barr, Sarah Elizabeth	3.90	1,823.25
01-Apr-19	Call with de-energization team regarding responses to data requests.	Barr, Sarah Elizabeth	0.40	187.00
01-Apr-19	Call with transmission team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
01-Apr-19	Call with meteorology team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
01-Apr-19	Attend afternoon meeting with data integrity unit regarding case update.	Barr, Sarah Elizabeth	0.50	233.75
01-Apr-19	Analyze and comment on draft responses to data requests SED-002 and Q37.	Hill, Joshua	0.40	362.10
01-Apr-19	Call with J. Hill, C. Wong, J. Nicholson and S. Barr regarding responses to data requests.	Nelson, R. Benjamin	0.40	221.00
01-Apr-19	Call with S. Bui regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.10	68.00
01-Apr-19	Call with C. Middleman regarding responses to CPUC requests regarding October 2017 fires.	Nicholson, Julie A.	0.30	204.00
01-Apr-19	Call with outside counsel and subject matter experts regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.30	204.00

35

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 41 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
01-Apr-19	Analyze and revise Tranche 3.0 draft responses.	Nicholson, Julie A.	1.40	952.00
02-Apr-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.50	233.75
02-Apr-19	Call with de-energization team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
02-Apr-19	Correspond with Cravath and B. Nelson regarding privilege log.	Barr, Sarah Elizabeth	0.60	280.50
02-Apr-19	Call with meteorology team regarding responses to data requests.	Barr, Sarah Elizabeth	0.40	187.00
02-Apr-19	Analyze tracker from 2017 North Bay fires.	Barr, Sarah Elizabeth	1.30	607.75
02-Apr-19	Attend afternoon meeting with data integrity unit regarding case update.	Barr, Sarah Elizabeth	0.50	233.75
02-Apr-19	Draft archive responses to DRU-183 and -204 regarding North Bay fires.	Middleman, Caitlin K.	2.90	887.40
02-Apr-19	Call with transmission team regarding responses to data requests.	Nelson, R. Benjamin	0.70	386.75
02-Apr-19	Calls with outside counsel and subject matter experts regarding Tranche 3.0 responses.	Nicholson, Julie A.	1.20	816.00
02-Apr-19	Analyze and revise Tranche 3.0 draft responses.	Nicholson, Julie A.	2.30	1,564.00
02-Apr-19	Call with D. Nickles (Cravath), S. Bodner, L. Grossbard and S. Barr regarding Tranche 3.0 response.	Nicholson, Julie A.	0.40	272.00
03-Apr-19	Analyze and revise data requests 006-BB-08 and 004-15.	Barr, Sarah Elizabeth	2.20	1,028.50
03-Apr-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.50	233.75
03-Apr-19	Analyze meteorology records for wind data as it relates to PSPS decision.	Barr, Sarah Elizabeth	1.30	607.75
03-Apr-19	Call with meteorology team regarding responses to data requests.	Barr, Sarah Elizabeth	1.00	467.50
03-Apr-19	Analyze PSPS documents.	Barr, Sarah Elizabeth	2.30	1,075.25
03-Apr-19	Attend afternoon meeting with data integrity unit regarding case update.	Barr, Sarah Elizabeth	0.50	233.75
03-Apr-19	Analyze and comment on draft responses to data requests 002-34, 001-81 and 004-27.	Hill, Joshua	0.20	181.05
03-Apr-19	Draft responses to CAMP-334-005-Q1 and -Q3.	Middleman, Caitlin K.	0.40	122.40
03-Apr-19	Revise case calendar.	Middleman, Caitlin K.	0.80	244.80
03-Apr-19	Call with transmission team regarding responses to data requests.	Nelson, R. Benjamin	0.10	55.25
03-Apr-19	Analyze and revise Tranche 3.0 draft responses.	Nicholson, Julie A.	2.90	1,972.00

36

Entered: 09/24/19 15:50:36 Page 42 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
03-Apr-19	Call with T. McCartney and S. Bui regarding Tranche 3.0 response.	Nicholson, Julie A.	0.30	204.00
03-Apr-19	Calls with outside counsel and subject matter experts regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.90	612.00
04-Apr-19	Analyze and revise data request 004-09.	Barr, Sarah Elizabeth	1.60	748.00
04-Apr-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.50	233.75
04-Apr-19	Analyze documents regarding data request 004-15.	Barr, Sarah Elizabeth	1.20	561.00
04-Apr-19	Call with de-energization team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
04-Apr-19	Call with J. Nicholson regarding data request 004- 15.	Barr, Sarah Elizabeth	0.50	233.75
04-Apr-19	Call with Cravath regarding data request 004-15.	Barr, Sarah Elizabeth	0.50	233.75
04-Apr-19	Call with meteorology team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
04-Apr-19	Attend afternoon meeting with data integrity unit regarding case update.	Barr, Sarah Elizabeth	0.50	233.75
04-Apr-19	Analyze revised draft of 004-15.	Barr, Sarah Elizabeth	0.70	327.25
04-Apr-19	Analyze and comment on draft responses to data requests 002-09, 001-BB-13, 004-01, 002-01, 002-37, 001-03, DRU 204 Common 1, DRU 83 Macaama 3 and Butte Court production letter.	Hill, Joshua	0.70	633.68
04-Apr-19	Correspond with J. Nicholson regarding responses to Tranche 3.0.	Hill, Joshua	0.10	90.53
04-Apr-19	Analyze reference documents regarding CAMP-107-001-Q9.	Middleman, Caitlin K.	0.20	61.20
04-Apr-19	Call with events team regarding responses to data requests.	Nelson, R. Benjamin	0.20	110.50
04-Apr-19	Call with D. Nickles (Cravath), S. Bodner, L. Grossbard and S. Barr regarding Tranche 3.0 response.	Nicholson, Julie A.	0.30	204.00
04-Apr-19	Calls with outside counsel and subject matter experts regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.90	612.00
04-Apr-19	Analyze and revise Tranche 3.0 draft responses.	Nicholson, Julie A.	3.80	2,584.00
05-Apr-19	Attend afternoon meeting with data integrity unit regarding case update.	Barr, Sarah Elizabeth	0.50	233.75
05-Apr-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.50	233.75
05-Apr-19	Call with de-energization team regarding responses to data requests.	Barr, Sarah Elizabeth	0.40	187.00
05-Apr-19	Analyze 004-15 data requests.	Barr, Sarah Elizabeth	0.90	420.75

37

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 43 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
05-Apr-19	Analyze and comment on draft responses to data requests 002-11, BB-08 and 001-55.	Hill, Joshua	0.20	181.05
05-Apr-19	Call with J. Hill, C. Wong, J. Nicholson and S. Barr regarding responses to data requests.	Nelson, R. Benjamin	0.10	55.25
05-Apr-19	Call with Cravath regarding privileged materials in response to CPUC data requests.	Nelson, R. Benjamin	0.60	331.50
05-Apr-19	Calls with outside counsel and subject matter experts regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.60	408.00
05-Apr-19	Analyze and revise Tranche 3.0 draft responses.	Nicholson, Julie A.	0.20	136.00
08-Apr-19	Call with outside counsel and subject matter experts regarding 004-15.	Barr, Sarah Elizabeth	0.60	280.50
08-Apr-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.40	187.00
08-Apr-19	Calls with de-energization team regarding responses to data requests.	Barr, Sarah Elizabeth	1.10	514.25
08-Apr-19	Analyze new draft of 004-15.	Barr, Sarah Elizabeth	1.40	654.50
08-Apr-19	Attend afternoon meeting with data integrity unit regarding case update.	Barr, Sarah Elizabeth	0.50	233.75
08-Apr-19	Analyze and approve draft production letter in response to grand jury subpoena.	Hill, Joshua	0.20	181.05
08-Apr-19	Revise case calendar.	Middleman, Caitlin K.	0.20	61.20
08-Apr-19	Draft response to CAMP-334-005-Q3.	Middleman, Caitlin K.	0.40	122.40
08-Apr-19	Analyze privileged materials for responsiveness to CPUC data requests.	Nelson, R. Benjamin	1.80	994.50
08-Apr-19	Call with J. Hill, C. Wong, J. Nicholson and S. Barr regarding responses to data requests.	Nelson, R. Benjamin	0.10	55.25
08-Apr-19	Call with K. How regarding CPUC data requests.	Nelson, R. Benjamin	0.60	331.50
08-Apr-19	Analyze and revise Tranche 3.0 draft responses.	Nicholson, Julie A.	3.00	2,040.00
08-Apr-19	Call with D. Nickles (Cravath), S. Bodner, L. Grossbard, A. Johnson, A. Waggoner, S. Holder and S. Barr regarding Tranche 3.0 response.	Nicholson, Julie A.	0.80	544.00
08-Apr-19	Calls with outside counsel and subject matter experts regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.30	204.00
08-Apr-19	Call with J. Hill and S. Barr regarding current case status and next steps.	Nicholson, Julie A.	0.50	340.00
08-Apr-19	Call with L. Phillips and J. Wong regarding draft CPUC response.	Nicholson, Julie A.	0.40	272.00
09-Apr-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.50	233.75
09-Apr-19	Call with de-energization team regarding responses to data requests.	Barr, Sarah Elizabeth	0.40	187.00

38

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 44 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
09-Apr-19	Correspond with client regarding OII-related meetings.	Barr, Sarah Elizabeth	0.60	280.50
09-Apr-19	Analyze 004-15.	Barr, Sarah Elizabeth	0.30	140.25
09-Apr-19	Analyze new OII-related materials.	Barr, Sarah Elizabeth	1.80	841.50
09-Apr-19	Calls with de-energization subject matter experts regarding 006-02, -03 and -04.	Barr, Sarah Elizabeth	0.70	327.25
09-Apr-19	Analyze and comment on draft responses to data requests 005-03 and 005-01.	Hill, Joshua	0.10	90.53
09-Apr-19	Prepare North Bay fires findings and identified improvement documents.	Middleman, Caitlin K.	0.50	153.00
09-Apr-19	Prepare final production materials related to North Bay Fire DRU-204.	Middleman, Caitlin K.	1.40	428.40
09-Apr-19	Call with J. Hill, C. Wong, J. Nicholson and S. Barr regarding responses to data requests.	Nelson, R. Benjamin	0.10	55.25
09-Apr-19	Analyze privileged materials for responsiveness to CPUC data requests.	Nelson, R. Benjamin	0.20	110.50
09-Apr-19	Call with B. Beston, L. Phillips, P. Fleming and S. Barr regarding CPUC responses.	Nicholson, Julie A.	0.50	340.00
09-Apr-19	Analyze summary of responsive documents.	Nicholson, Julie A.	0.40	272.00
09-Apr-19	Analyze and revise Tranche 3.0 draft response.	Nicholson, Julie A.	0.60	408.00
09-Apr-19	Call with outside counsel and subject matter experts regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.50	340.00
09-Apr-19	Call with D. Nickles (Cravath) regarding Tranche 3.0 response.	Nicholson, Julie A.	0.70	476.00
09-Apr-19	Call with S. Barr regarding Tranche 3.0 response.	Nicholson, Julie A.	0.20	136.00
09-Apr-19	Correspond with J. Hill regarding Tranche 3.0 draft response.	Nicholson, Julie A.	0.20	136.00
09-Apr-19	Call with D. Nickles (Cravath), S. Bodner, A. Waggoner, S. Strenfel and S. Barr regarding Tranche 3.0 response.	Nicholson, Julie A.	0.90	612.00
10-Apr-19	Attend afternoon meeting with data integrity unit regarding case update.	Barr, Sarah Elizabeth	0.50	233.75
10-Apr-19	Analyze new draft of 004-15.	Barr, Sarah Elizabeth	0.30	140.25
10-Apr-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.50	233.75
10-Apr-19	Revise 006-09.	Barr, Sarah Elizabeth	0.70	327.25
10-Apr-19	Call with meteorology team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
10-Apr-19	Call with Cravath regarding Oakland structure fire data requests DRU-1252.	Barr, Sarah Elizabeth	0.50	233.75

39

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 45 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
10-Apr-19	Analyze 2017 North Bay fires overview presentation.	Barr, Sarah Elizabeth	1.10	514.25
10-Apr-19	Draft responses for CAMP-107-002-Q8 and CAMP-335-006-Q9.	Middleman, Caitlin K.	0.80	244.80
10-Apr-19	Prepare final production materials related to North Bay Fire DRU-603.	Middleman, Caitlin K.	1.20	367.20
10-Apr-19	Call with events team regarding responses to data requests.	Nelson, R. Benjamin	0.30	165.75
10-Apr-19	Call with outside counsel and subject matter experts regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.50	340.00
10-Apr-19	Analyze and revise Tranche 3.0 draft response.	Nicholson, Julie A.	2.80	1,904.00
11-Apr-19	Analyze revisions to 004-15.	Barr, Sarah Elizabeth	0.30	140.25
11-Apr-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.50	233.75
11-Apr-19	Analyze and revise 006-09.	Barr, Sarah Elizabeth	0.70	327.25
11-Apr-19	Analyze 2017 Accenture report regarding VM practices.	Barr, Sarah Elizabeth	2.90	1,355.75
11-Apr-19	Call with meteorology team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
11-Apr-19	Attend afternoon meeting with data integrity unit regarding case update.	Barr, Sarah Elizabeth	0.50	233.75
11-Apr-19	Analyze and comment on draft responses to data requests 001-66 and 004-15.	Hill, Joshua	0.30	271.58
11-Apr-19	Revise draft supplemental response to CAMP-107- 001-Q66.	Middleman, Caitlin K.	0.70	214.20
11-Apr-19	Draft response to CAMP-201-001-Q16.	Middleman, Caitlin K.	0.40	122.40
11-Apr-19	Call with events team regarding responses to data requests.	Nelson, R. Benjamin	0.10	55.25
11-Apr-19	Analyze and revise CPUC draft responses.	Nicholson, Julie A.	3.10	2,108.00
11-Apr-19	Call with outside counsel and subject matter experts regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.40	272.00
12-Apr-19	Analyze Strike Force report regarding wildfire prevention.	Barr, Sarah Elizabeth	0.60	280.50
12-Apr-19	Analyze 004-15 revisions.	Barr, Sarah Elizabeth	0.60	280.50
12-Apr-19	Analyze and revise 006-01 narrative.	Barr, Sarah Elizabeth	1.40	654.50
12-Apr-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.50	233.75
12-Apr-19	Call with meteorology team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
12-Apr-19	Analyze revisions to 002-38 and 002-39.	Barr, Sarah Elizabeth	0.20	93.50

40

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 46 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
12-Apr-19	Attend afternoon meeting with data integrity unit regarding case update.	Barr, Sarah Elizabeth	0.50	233.75
12-Apr-19	Analyze and comment on draft responses to data requests 002-38, 002-39, 004-15 and 004-16.	Hill, Joshua	0.50	452.63
12-Apr-19	Draft response to CAMP-201-004-Q15.	Middleman, Caitlin K.	0.20	61.20
12-Apr-19	Analyze background documents related to DRI- 1258.	Middleman, Caitlin K.	0.70	214.20
12-Apr-19	Call with events team regarding responses to data requests.	Nelson, R. Benjamin	0.30	165.75
12-Apr-19	Meet with internal working group regarding process improvements.	Nicholson, Julie A.	0.90	612.00
12-Apr-19	Analyze and revise cost of capital rate case.	Nicholson, Julie A.	2.10	1,428.00
12-Apr-19	Call with outside counsel and subject matter experts regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.20	136.00
12-Apr-19	Analyze process improvements materials.	Nicholson, Julie A.	0.60	408.00
12-Apr-19	Call with F. Nakhuda, A. Waggoner, D. Nickles and S. Bodner regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.20	136.00
12-Apr-19	Analyze and revise CPUC draft responses.	Nicholson, Julie A.	1.00	680.00
12-Apr-19	Call with D. Nickles (Cravath) and S. Bodner regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.30	204.00
12-Apr-19	Analyze and revise document regarding cost of capital rate case review.	Wong, Christine Y.	0.30	248.63
13-Apr-19	Analyze and revise 002-42 narrative.	Barr, Sarah Elizabeth	0.60	280.50
13-Apr-19	Analyze and comment on draft responses to data request 002-42.	Hill, Joshua	0.10	90.53
13-Apr-19	Analyze and revise CPUC draft responses.	Nicholson, Julie A.	0.70	476.00
14-Apr-19	Analyze and revise 001-48(s) narrative.	Barr, Sarah Elizabeth	1.10	514.25
14-Apr-19	Analyze 006-03 narrative.	Barr, Sarah Elizabeth	0.90	420.75
14-Apr-19	Call with Cravath regarding 006-03 narrative.	Barr, Sarah Elizabeth	0.60	280.50
14-Apr-19	Correspond with PWC and Cravath regarding status of narratives.	Barr, Sarah Elizabeth	0.40	187.00
14-Apr-19	Call with events team regarding responses to data requests.	Nelson, R. Benjamin	0.10	55.25
14-Apr-19	Analyze and revise CPUC draft responses.	Nicholson, Julie A.	2.10	1,428.00
14-Apr-19	Analyze and revise CPUC responses.	Wong, Christine Y.	0.80	663.00
15-Apr-19	Revise response to 006-01, 006-03, 004-03, 004-22 and 004-17.	Barr, Sarah Elizabeth	5.30	2,477.75
15-Apr-19	Correspond with Cravath regarding narratives 001-48 and 006-03.	Barr, Sarah Elizabeth	0.30	140.25
15-Apr-19	Attend call with de-energization team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75

41

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 47 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
15-Apr-19	Attend afternoon meeting with data integrity unit regarding case update.	Barr, Sarah Elizabeth	0.50	233.75
15-Apr-19	Call with Cravath regarding 006-03 and 004-17 production scope.	Barr, Sarah Elizabeth	1.00	467.50
15-Apr-19	Correspond with C. Wong, S. Barr and J. Nicholson regarding data requests seeking information about inspections and maintenance histories.	Hill, Joshua	0.50	452.63
15-Apr-19	Analyze and comment on draft responses to data requests 006-05, 002-30, 002-41 and 001-BB-12.	Hill, Joshua	0.90	814.73
15-Apr-19	Revise draft response to CAMP-107-001-Q51s.	Middleman, Caitlin K.	0.70	214.20
15-Apr-19	Call with events team regarding responses to data requests.	Nelson, R. Benjamin	0.20	110.50
15-Apr-19	Meet with M. Kim regarding case status.	Nicholson, Julie A.	0.80	544.00
15-Apr-19	Analyze and revise CPUC draft responses.	Nicholson, Julie A.	2.90	1,972.00
15-Apr-19	Call with C. Beshara, M. Fleming and S. Barr regarding CPUC responses.	Nicholson, Julie A.	0.30	204.00
15-Apr-19	Call with outside counsel and subject matter experts regarding CPUC responses.	Nicholson, Julie A.	0.20	136.00
15-Apr-19	Call with S. Barr regarding CPUC responses.	Nicholson, Julie A.	0.10	68.00
16-Apr-19	Call with internal working group regarding project updates and pending tasks.	Barr, Sarah Elizabeth	1.00	467.50
16-Apr-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.50	233.75
16-Apr-19	Call with K. Khamou regarding OII status and updates.	Barr, Sarah Elizabeth	1.00	467.50
16-Apr-19	Analyze 006-01 and -03 and 004-22 data requests and correspond with internal working group regarding same.	Barr, Sarah Elizabeth	2.20	1,028.50
16-Apr-19	Call with de-energization team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
16-Apr-19	Call with meteorology team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
16-Apr-19	Call with T. Kline regarding background of OII.	Barr, Sarah Elizabeth	0.50	233.75
16-Apr-19	Meet with internal working group regarding case status and pending issues.	Hill, Joshua	0.30	271.58
16-Apr-19	Analyze and comment on draft responses to data requests 001-48, 002-46 and 002-47.	Hill, Joshua	0.30	271.58
16-Apr-19	Draft cross-reference guide to key DRU numbers.	Middleman, Caitlin K.	0.30	91.80
16-Apr-19	Prepare final production material related to DRU-608, -609, -774 and -789.	Middleman, Caitlin K.	1.80	550.80
16-Apr-19	Draft response to CAMP-107-002-Q31.	Middleman, Caitlin K.	0.20	61.20

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 48

of 109

42

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
16-Apr-19	Call with J. Hill, C. Wong, J. Nicholson and S. Barr regarding responses to data requests.	Nelson, R. Benjamin	0.50	276.25
16-Apr-19	Revise privilege log for CPUC data requests regarding Camp Fire.	Nelson, R. Benjamin	1.00	552.50
16-Apr-19	Calls with outside counsel and subject matter experts regarding CPUC responses.	Nicholson, Julie A.	0.50	340.00
16-Apr-19	Call with J. Hill, B. Nelson, T. Kline and S. Barr regarding CPUC responses.	Nicholson, Julie A.	0.30	204.00
16-Apr-19	Analyze and revise CPUC draft responses.	Nicholson, Julie A.	1.70	1,156.00
16-Apr-19	Analyze and revise CPUC responses.	Wong, Christine Y.	0.30	248.63
17-Apr-19	Analyze data request 006-06.	Barr, Sarah Elizabeth	1.20	561.00
17-Apr-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.50	233.75
17-Apr-19	Call with de-energization team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
17-Apr-19	Analyze North Bay fires background information and Newsom plan.	Barr, Sarah Elizabeth	1.80	841.50
17-Apr-19	Call with PWC regarding 006-06.	Barr, Sarah Elizabeth	0.10	46.75
17-Apr-19	Correspond with T. Kline regarding client office visit.	Barr, Sarah Elizabeth	0.50	233.75
17-Apr-19	Analyze data requests 005 and 006 for privilege issues.	Barr, Sarah Elizabeth	1.10	514.25
17-Apr-19	Attend afternoon meeting with data integrity unit regarding case update.	Barr, Sarah Elizabeth	0.40	187.00
17-Apr-19	Analyze privilege log.	Hill, Joshua	0.10	90.53
17-Apr-19	Analyze and comment on draft response to Public Advocates.	Hill, Joshua	0.10	90.53
17-Apr-19	Call with J. Hill, C. Wong, J. Nicholson and S. Barr regarding responses to data requests.	Nelson, R. Benjamin	0.20	110.50
17-Apr-19	Analyze responses for PMT.	Nicholson, Julie A.	0.50	340.00
17-Apr-19	Analyze communications regarding process changes.	Nicholson, Julie A.	0.10	68.00
17-Apr-19	Correspond with J. Hill regarding privilege log.	Nicholson, Julie A.	0.70	476.00
17 - Apr-19	Call with outside counsel and subject matter experts regarding CPUC responses.	Nicholson, Julie A.	0.20	136.00
18-Apr-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.50	233.75
18-Apr-19	Call with de-energization team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
18-Apr-19	Analyze and correspond with internal working group regarding data request 006-06.	Barr, Sarah Elizabeth	1.20	561.00

43

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 49 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
18-Apr-19	Call with meteorology team regarding responses to data requests.	Barr, Sarah Elizabeth	0.50	233.75
18-Apr-19	Call with internal working group call regarding 004-17 and 004-15.	Barr, Sarah Elizabeth	0.50	233.75
18-Apr-19	Attend afternoon meeting with data integrity unit regarding case update.	Barr, Sarah Elizabeth	0.50	233.75
18-Apr-19	Analyze correspondence from S. Strenfel regarding 7.0 threshold for PSPS.	Barr, Sarah Elizabeth	0.10	46.75
18-Apr-19	Call with J. Nicholson regarding newly obtained documents regarding PSPS threshold.	Barr, Sarah Elizabeth	0.50	233.75
18-Apr-19	Analyze 003-34.	Barr, Sarah Elizabeth	0.80	374.00
18-Apr-19	Analyze and comment on draft response to data request 006-06 and Butte County production letter.	Hill, Joshua	0.20	181.05
18-Apr-19	Call with D. Nickles regarding CPUC draft responses.	Nicholson, Julie A.	0.30	204.00
18-Apr-19	Calls with outside counsel and subject matter experts regarding CPUC responses.	Nicholson, Julie A.	0.30	204.00
18-Apr-19	Analyze and revise CPUC draft responses.	Nicholson, Julie A.	1.40	952.00
18-Apr-19	Call with J. Hill, S. Barr and T. Kline regarding CPUC responses.	Nicholson, Julie A.	0.80	544.00
19-Apr-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.50	233.75
19-Apr-19	Call with Cravath regarding PSPS.	Barr, Sarah Elizabeth	1.20	561.00
19-Apr-19	Call with J. Nicholson regarding new data requests.	Barr, Sarah Elizabeth	0.40	187.00
19-Apr-19	Call with T. Kline regarding data requests.	Barr, Sarah Elizabeth	0.80	374.00
19-Apr-19	Call with C. Wong regarding case status.	Hill, Joshua	0.10	90.53
19-Apr-19	Analyze and comment on draft response to data requests 006-05, 006-06, 004-03, 22 and 006-03.	Hill, Joshua	0.20	181.05
19-Apr-19	Analyze and revise CPUC draft responses.	Nicholson, Julie A.	3.10	2,108.00
19-Apr-19	Call with T. Kline regarding CPUC responses.	Nicholson, Julie A.	0.80	544.00
19-Apr-19	Call with D. Nickles, S. Bodner and S. Barr regarding CPUC draft response.	Nicholson, Julie A.	0.50	340.00
19-Apr-19	Call with A. Kempf regarding CPUC draft response.	Nicholson, Julie A.	0.30	204.00
19-Apr-19	Call with S. Barr regarding CPUC responses.	Nicholson, Julie A.	0.40	272.00
20-Apr-19	Analyze CPUC narrative responses for 005-02, -04, -05 and -06.	Barr, Sarah Elizabeth	1.20	561.00
20-Apr-19	Analyze and comment on draft response to data requests 005-02, -04, -05 and -06.	Hill, Joshua	0.30	271.58
20-Apr-19	Analyze and revise CPUC draft responses.	Nicholson, Julie A.	1.40	952.00

44

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 50 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
21-Apr-19	Correspond with E. Jacobson regarding privilege log.	Hill, Joshua	0.10	90.53
21-Apr-19	Analyze and comment on draft response to data request 005-11.	Hill, Joshua	0.20	181.05
21-Apr-19	Call with J. Hill regarding the privilege log for Camp Fire data requests from the CPUC.	Nelson, R. Benjamin	0.10	55.25
21-Apr-19	Analyze and revise CPUC draft responses.	Nicholson, Julie A.	0.90	612.00
22-Apr-19	Analyze data requests 005-04, -05 and -06.	Barr, Sarah Elizabeth	1.10	514.25
22-Apr-19	Call with meteorology team regarding responses to data requests.	Barr, Sarah Elizabeth	0.40	187.00
22-Apr-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.40	187.00
22-Apr-19	Analyze data requests 005-07 and -09.	Barr, Sarah Elizabeth	0.80	374.00
22-Apr-19	Analyze and revise data requests 005-05 and -06.	Barr, Sarah Elizabeth	0.60	280.50
22-Apr-19	Analyze materials regarding 2017 North Bay fires to prepare for OII.	Barr, Sarah Elizabeth	2.60	1,215.50
22-Apr-19	Analyze privilege log.	Hill, Joshua	0.20	181.05
22-Apr-19	Call with S. Barr regarding CPUC responses.	Nicholson, Julie A.	0.30	204.00
22-Apr-19	Call with C. Wong, S. Barr and T. Kline regarding CPUC responses.	Nicholson, Julie A.	0.30	204.00
22-Apr-19	Analyze and revise CPUC draft responses.	Nicholson, Julie A.	3.40	2,312.00
22-Apr-19	Analyze documents related to North Bay Fires.	Nicholson, Julie A.	1.20	816.00
22-Apr-19	Analyze and revise CPUC responses.	Wong, Christine Y.	0.50	414.38
23-Apr-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.40	187.00
23-Apr-19	Analyze and revise responses to 005-12 and -04.	Barr, Sarah Elizabeth	3.60	1,683.00
23-Apr-19	Call with meteorology team regarding responses to data requests.	Barr, Sarah Elizabeth	0.30	140.25
23-Apr-19	Analyze correspondence and documents regarding OII.	Barr, Sarah Elizabeth	1.40	654.50
23-Apr-19	Prepare final production material regarding DRU-789 and -816.	Middleman, Caitlin K.	1.60	489.60
23-Apr-19	Draft response to CAMP-334-005-Q4.	Middleman, Caitlin K.	0.30	91.80
23-Apr-19	Correspond with internal working group regarding CPUC responses.	Nicholson, Julie A.	0.30	204.00
23-Apr-19	Call with outside counsel and subject matter experts regarding CPUC responses.	Nicholson, Julie A.	0.20	136.00
23-Apr-19	Analyze and revise CPUC draft responses.	Nicholson, Julie A.	3.40	2,312.00
23-Apr-19	Correspond with C. Wong regarding analyses related to North Bay Fires.	Nicholson, Julie A.	0.60	408.00

45

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 51 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
23-Apr-19	Analyze and revise CPUC responses.	Wong, Christine Y.	0.30	248.63
24-Apr-19	Revise response 005-12.	Barr, Sarah Elizabeth	0.50	233.75
24-Apr-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.50	233.75
24-Apr-19	Revise response 004-17.	Barr, Sarah Elizabeth	1.70	794.75
24-Apr-19	Analyze Oakland Fire responses and attachments.	Barr, Sarah Elizabeth	2.40	1,122.00
24-Apr-19	Analyze and revise CPUC production letter and responses to data requests 005-02, -03, -07, -08, -09, -11 and 002-30.	Hill, Joshua	0.50	452.63
24-Apr-19	Revise privilege log for Camp Fire data requests from CPUC.	Nelson, R. Benjamin	0.30	165.75
24-Apr-19	Call with S. Barr regarding CPUC responses.	Nicholson, Julie A.	0.10	68.00
24-Apr-19	Call with outside counsel and subject matter experts regarding CPUC responses.	Nicholson, Julie A.	0.30	204.00
24-Apr-19	Analyze and revise CPUC draft responses.	Nicholson, Julie A.	1.10	748.00
25-Apr-19	Revise responses to 004-17, 006-CP-07 and 005- 10.	Barr, Sarah Elizabeth	5.60	2,618.00
25-Apr-19	Call with meteorology team regarding responses to data requests.	Barr, Sarah Elizabeth	0.30	140.25
25-Apr-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.40	187.00
25-Apr-19	Analyze and revise draft response to data requests 005-12 and McCourtney-1.	Hill, Joshua	0.40	362.10
25-Apr-19	Analyze CPUC data requests for potential privilege issues.	Nelson, R. Benjamin	0.10	55.25
25-Apr-19	Call with S. Barr regarding CPUC responses.	Nicholson, Julie A.	0.30	204.00
25-Apr-19	Call with R. Aguirre and K. Schaffer regarding CPUC response.	Nicholson, Julie A.	0.20	136.00
25-Apr-19	Analyze and revise CPUC draft responses.	Nicholson, Julie A.	2.00	1,360.00
25-Apr-19	Call with outside counsel and subject matter experts regarding CPUC responses.	Nicholson, Julie A.	0.20	136.00
25-Apr-19	Analyze and revise CPUC responses.	Wong, Christine Y.	0.50	414.38
26-Apr-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.30	140.25
26-Apr-19	Analyze regulations relating to pending OII.	Barr, Sarah Elizabeth	0.10	46.75
26-Apr-19	Analyze TURN 002-29.	Barr, Sarah Elizabeth	2.30	1,075.25
26-Apr-19	Correspond with PWC and internal working group regarding 005-10.	Barr, Sarah Elizabeth	1.00	467.50
26-Apr-19	Revise DRI reference list.	Middleman, Caitlin K.	0.30	91.80
26-Apr-19	Call with K. Khamou regarding analyses related to North Bay Fires.	Nicholson, Julie A.	0.40	272.00

46

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 52

of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
26-Apr-19	Analyze and revise CPUC draft responses.	Nicholson, Julie A.	1.40	952.00
26-Apr-19	Call with S. Barr regarding preparation of executive presentation.	Nicholson, Julie A.	0.40	272.00
26-Apr-19	Analyze and revise CPUC responses.	Wong, Christine Y.	0.80	663.00
27-Apr-19	Draft 2017 North Bay fires reference memorandum.	Barr, Sarah Elizabeth	1.00	467.50
28-Apr-19	Revise North Bay fires reference memorandum.	Barr, Sarah Elizabeth	1.80	841.50
29-Apr-19	Analyze documents related to North Bay fires.	Barr, Sarah Elizabeth	4.50	2,103.75
29-Apr-19	Analyze K. Khamou correspondence regarding OII outline.	Hill, Joshua	0.10	90.53
29-Apr-19	Revise case calendar.	Middleman, Caitlin K.	0.20	61.20
29-Apr-19	Analyze background materials related to prior CPUC enforcement actions.	Nicholson, Julie A.	0.30	204.00
29-Apr-19	Call with J. Hill, C. Wong and S. Barr regarding preparation for potential CPUC inquiries.	Nicholson, Julie A.	0.80	544.00
30-Apr-19	Call with Cravath regarding Oct. 2017 fire data requests.	Barr, Sarah Elizabeth	0.80	374.00
30-Apr-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.40	187.00
30-Apr-19	Analyze and comment on draft response to data request TURN-009, Q4.	Hill, Joshua	0.20	181.05
30-Apr-19	Prepare draft TURN-009-04 document.	Middleman, Caitlin K.	0.20	61.20
30-Apr-19	Revise privilege log for CPUC data requests regarding Camp Fire.	Nelson, R. Benjamin	0.10	55.25
30-Apr-19	Call with outside counsel and subject matter experts regarding CPUC responses.	Nicholson, Julie A.	0.80	544.00
30-Apr-19	Call with S. Barr regarding draft executive presentation.	Nicholson, Julie A.	0.60	408.00
30-Apr-19	Call with J. Hill, C. Wong and S. Barr regarding preparation for potential CPUC inquiries.	Nicholson, Julie A.	0.40	272.00
30-Apr-19	Correspond with J. Hill regarding project management team review.	Nicholson, Julie A.	0.40	272.00
01-May-19	Call with Cravath regarding Oakland Fire data request.	Barr, Sarah Elizabeth	0.50	233.75
01-May-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.50	233.75
01-May-19	Attend afternoon meeting with data integrity unit regarding case update.	Barr, Sarah Elizabeth	0.80	374.00
01-May-19	Analyze and comment on draft responses to data requests TURN-003, Q8 and TURN-003, Q9.	Hill, Joshua	0.30	271.58
01-May-19	Analyze and comment on draft executive presentation.	Nicholson, Julie A.	0.20	136.00

47

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 53 of 109

Matter Number: 050386-0000020 Invoice Number: 5851437

Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
02-May-19	Attend data gap meeting.	Barr, Sarah Elizabeth	0.90	420.75
02-May-19	Analyze data request narratives regarding 2018 GO 166 report.	Barr, Sarah Elizabeth	1.30	607.75
02-May-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.50	233.75
02-May-19	Prepare final productions related to DRU-877, 1041 and 1152.	Middleman, Caitlin K.	2.40	754.80
02-May-19	Call with D. Ohlendorf, K. Khamou, E. Seals and S. Barr regarding analyses related to corporate practices.	Nicholson, Julie A.	1.90	1,292.00
02-May-19	Analyze and revise draft executive presentation.	Nicholson, Julie A.	1.00	680.00
02-May-19	Call with J. Hill and S. Barr regarding draft executive presentation.	Nicholson, Julie A.	0.30	204.00
02-May-19	Call with S. Barr regarding analyses related to corporate practices and CPUC responses.	Nicholson, Julie A.	0.30	204.00
03-May-19	Revise GO 166 data requests.	Barr, Sarah Elizabeth	1.40	654.50
03-May-19	Prepare final productions related to DRU-1204.	Middleman, Caitlin K.	0.90	283.05
03-May-19	Revise cross-reference of DRI and DRU numbers.	Middleman, Caitlin K.	0.30	94.35
05-May-19	Revise GO 166 DR 02 and 04.	Barr, Sarah Elizabeth	0.40	187.00
05-May-19	Analyze draft responses to data requests GO166-Q2 and -Q4.	Hill, Joshua	0.40	362.10
06-May-19	Analyze CPUC report gap analysis.	Barr, Sarah Elizabeth	1.30	607.75
06-May-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.20	93.50
06-May-19	Revise GO 166 DR 02 and 04.	Barr, Sarah Elizabeth	1.10	514.25
06-May-19	Revise case calendar.	Middleman, Caitlin K.	0.20	62.90
07-May-19	Attend Exceptions VM meeting.	Barr, Sarah Elizabeth	1.20	561.00
07-May-19	Analyze supplement to 002-24 and circulate to internal working group.	Barr, Sarah Elizabeth	0.60	280.50
07-May-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.50	233.75
07-May-19	Call with J. Nicholson and C. Wong regarding meeting to discuss OII issues.	Hill, Joshua	0.10	90.53
07-May-19	Correspond with C. Wong regarding Cal Fire summaries of North Bay fires and potential OII.	Hill, Joshua	0.20	181.05
07-May-19	Analyze and comment on draft responses to data requests TURN-010, Q1 and Q2.	Hill, Joshua	0.30	271.58
07-May-19	Prepare final productions related to CAMP-107-001.	Middleman, Caitlin K.	3.70	1,163.65
07-May-19	Draft response to TURN 10, Q1 and Q2.	Middleman, Caitlin K.	0.30	94.35

48

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 54 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
07-May-19	Correspond with A. Nguyen, J. Burton and S. Barr regarding CPUC responses.	Nicholson, Julie A.	0.10	68.00
07-May-19	Call with outside counsel and subject matter experts regarding CPUC responses.	Nicholson, Julie A.	1.00	680.00
08-May-19	Analyze GO 166 data request 1.	Barr, Sarah Elizabeth	1.20	561.00
08-May-19	Analyze data requests in advance of PMT review.	Barr, Sarah Elizabeth	0.50	233.75
08-May-19	Analyze May 6 CAL FIRE reports and revise North Bay fires OII outline per same.	Barr, Sarah Elizabeth	1.00	467.50
08-May-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.40	187.00
08-May-19	Analyze and comment on draft responses to data request TURN-10, Q3.	Hill, Joshua	0.20	181.05
08-May-19	Draft response to PubAdv 30, Q1.	Middleman, Caitlin K.	0.50	157.25
09-May-19	Finalize revisions of CPUC GO 166-01.	Barr, Sarah Elizabeth	0.90	420.75
09-May-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.30	140.25
10-May-19	Draft proposed response to citations with bankruptcy language and denial of liability disclaimer.	Hill, Joshua	1.20	1,086.30
10-May-19	Analyze and comment on draft responses to data requests related to Table Mountain audit and DRU-1205.17.	Hill, Joshua	0.40	362.10
10-May-19	Draft response for DRI-1280.	Middleman, Caitlin K.	0.20	62.90
10-May-19	Draft response for DRU-1205.17.	Middleman, Caitlin K.	0.40	125.80
13-May-19	Meet with internal working group regarding records exceptions.	Barr, Sarah Elizabeth	0.50	233.75
13-May-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.50	233.75
13-May-19	Call with J. Nicholson regarding current case status.	Barr, Sarah Elizabeth	0.10	46.75
13-May-19	Analyze factual summaries related to potential OII.	Nicholson, Julie A.	1.10	748.00
13-May-19	Call with K. Cheek, K. Khamou, J. Burton, P. Dominguez and J. Tepe regarding analyses of prior data responses.	Nicholson, Julie A.	1.20	816.00
13-May-19	Call with S. Barr regarding current case status.	Nicholson, Julie A.	0.10	68.00
13-May-19	Analyze North Bay fires investigation overview slides.	Wong, Christine Y.	0.20	165.75
14-May-19	Meet with internal working group regarding mapping and records exceptions.	Barr, Sarah Elizabeth	1.40	654.50
14-May-19	Call with internal working group regarding OII status.	Barr, Sarah Elizabeth	0.50	233.75

49

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 55 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
14-May-19	Meet with internal working group to discuss mapping and records exceptions in connection with potential citation and OII.	Hill, Joshua	0.90	814.73
14-May-19	Prepare for and participate on call with K. Cheek, K. Khamou, J. Burton, K. O'Connor, J. Nicholson and S. Barr regarding analyses of prior data responses.	Hill, Joshua	1.00	905.25
14-May-19	Revise draft proposed statement in response to a citation per S. Olinek's comment.	Hill, Joshua	0.10	90.53
14-May-19	Analyze factual summaries related to potential OII.	Nicholson, Julie A.	0.80	544.00
14-May-19	Call with K. Cheek, K. Khamou, J. Burton, K. O'Connor, J. Hill and S. Barr regarding analyses of prior data responses.	Nicholson, Julie A.	0.80	544.00
15-May-19	Attend meeting with internal working group regarding OII update.	Barr, Sarah Elizabeth	1.90	888.25
15-May-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.30	140.25
15-May-19	Attend meeting with internal working group regarding GO 166.	Barr, Sarah Elizabeth	0.50	233.75
15-May-19	Analyze and comment on draft responses to Table Mountain audit inquiries.	Hill, Joshua	0.20	181.05
15-May-19	Attend meeting with internal working group regarding OII planning.	Hill, Joshua	1.60	1,448.40
15-May-19	Call with C. Park, S. Strenfel, E. Myer and S. Barr regarding CPUC responses.	Nicholson, Julie A.	0.50	340.00
15-May-19	Call with C. Park, T. McCartney, C. Lewis, E. Seals, E. Myer and S. Barr regarding CPUC responses.	Nicholson, Julie A.	0.70	476.00
15-May-19	Correspond with internal working group regarding CPUC responses.	Nicholson, Julie A.	0.30	204.00
16-May-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.50	233.75
16-May-19	Attend meeting with CPUC regarding case status and update.	Barr, Sarah Elizabeth	1.00	467.50
16-May-19	Meet with E. Seals to prepare for OII and discuss approach to SED report.	Hill, Joshua	0.80	724.20
16-May-19	Call with A. Koo, K. Khamou, K. Cheek, J. Burton, E. Seals, P. Dominguez, S. Olinek, J. Hill and S. Barr regarding potential OII.	Nicholson, Julie A.	0.90	612.00
17-May-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.50	233.75
17-May-19	Participate in SED/OII preparation meeting.	Hill, Joshua	0.50	452.63

50

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 56 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
17-May-19	Analyze and comment on draft responses to Table Mountain audit data requests.	Hill, Joshua	0.80	724.20
17-May-19	Compile materials related to finalization of CPUC responses.	Nicholson, Julie A.	1.30	884.00
20-May-19	Analyze potential regulatory issues regarding North Bay Fires.	Hill, Joshua	2.60	2,353.65
20-May-19	Correspond with J. Hill regarding case status.	Nicholson, Julie A.	0.10	68.00
20-May-19	Call with J. Hill and S. Barr regarding current case status and next steps.	Nicholson, Julie A.	0.40	272.00
21-May-19	Prepare for and meet with internal working group regarding case status.	Barr, Sarah Elizabeth	0.30	140.25
21-May-19	Analyze GO 166 DRs 3, 9, 10 and 11.	Barr, Sarah Elizabeth	3.20	1,496.00
21-May-19	Analyze potential regulatory issues relating to North Bay fires and Camp.	Hill, Joshua	2.40	2,172.60
21-May-19	Meet with internal working group to prepare for SED report and OII.	Hill, Joshua	0.50	452.63
21-May-19	Analyze testimony from gas distribution OII.	Hill, Joshua	0.30	271.58
21-May-19	Revise DRI/DRU reference guide.	Middleman, Caitlin K.	0.20	62.90
21-May-19	Prepare final productions related to CAMP-107 and -201.	Middleman, Caitlin K.	1.70	534.65
21-May-19	Call with G. Molnar, C. Park, and E. Myer regarding CPUC response.	Nicholson, Julie A.	0.60	408.00
22-May-19	Revise GO 116 Questions 3, 9, 10 and 11 and potential North Bay fires regulation violations draft.	Barr, Sarah Elizabeth	3.70	1,729.75
22-May-19	Analyze background materials to prepare for May 23 electricity meeting.	Barr, Sarah Elizabeth	0.90	420.75
22-May-19	Meet with internal working group to prepare for SED report and OII.	Hill, Joshua	0.50	452.63
22-May-19	Analyze and comment on draft response to data request GO 166, Q3.	Hill, Joshua	0.30	271.58
22-May-19	Analyze potential regulatory issues relating to North Bay fire and Camp.	Hill, Joshua	2.60	2,353.65
22-May-19	Analyze responses to CAMP and North Bay fire data requests.	Middleman, Caitlin K.	0.60	188.70
23-May-19	Attend meeting with internal working group regarding electrical service issues.	Barr, Sarah Elizabeth	1.50	701.25
23-May-19	Call with CPUC regarding GO 166.	Barr, Sarah Elizabeth	0.60	280.50
23-May-19	Analyze potential regulatory issues relating to North Bay Fires and Camp.	Hill, Joshua	0.60	543.15
23-May-19	Meet with internal working group regarding electrical service issues related to defense of regulatory actions.	Hill, Joshua	1.50	1,357.88

51

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 57 of 109

Matter Number: 050386-0000020 Invoice Number: 5851437

Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
23-May-19	Meet with internal working group to prepare for SED report and OII.	Hill, Joshua	0.50	452.63
23-May-19	Analyze and comment on draft responses to Camp Supp. Q22 and production letter in response to Grand Jury subpoena.	Hill, Joshua	0.20	181.05
23-May-19	Prepare draft investor Q&A for SED report on 2017 wildfire.	Middleman, Caitlin K.	0.50	157.25
23-May-19	Meet with internal working group regarding electrical service issues related to defense of regulatory actions.	Nicholson, Julie A.	1.50	1,020.00
23-May-19	Meet with internal working group regarding electrical service issues related to defense of regulatory actions.	Walchuk, Andrew J.	1.30	607.75
24-May-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.70	327.25
24-May-19	Analyze and comment on numerous data request responses, including GO 166, Q3, 9, 10, 12 and investor relations questions.	Hill, Joshua	0.90	814.73
24-May-19	Prepare draft CAL fire tracker.	Middleman, Caitlin K.	0.30	94.35
28-May-19	Attend meeting with internal working group regarding North Bay fires.	Barr, Sarah Elizabeth	4.90	2,290.75
28-May-19	Attend meeting with internal working group regarding North Bay fires (partial).	Hill, Joshua	3.20	2,896.80
28-May-19	Analyze potential regulatory issues relating to NFB and Camp.	Hill, Joshua	0.40	362.10
28-May-19	Analyze notice of violation regarding splices on conductors and Rule 31.1 issues.	Hill, Joshua	0.20	181.05
28-May-19	Prepare documents related to DRI-1375.	Middleman, Caitlin K.	0.40	125.80
28-May-19	Call with K. Khamou, K. Cheek, E. Seals, S. Olinek and J. Hill regarding potential OII.	Nicholson, Julie A.	0.60	408.00
28-May-19	Prepare for and attend meeting with internal working group regarding North Bay fires.	Nicholson, Julie A.	5.10	3,468.00
28-May-19	Prepare for and attend meeting with internal working group regarding North Bay fires.	Walchuk, Andrew J.	5.20	2,431.00
28-May-19	Attend meeting with internal working group regarding North Bay fires (partial).	Wong, Christine Y.	3.50	2,900.63
29-May-19	Attend meeting with internal working group regarding North Bay fires.	Barr, Sarah Elizabeth	4.80	2,244.00
29-May-19	Attend meeting with internal working group regarding North Bay Fires and exceptions (partial).	Hill, Joshua	1.20	1,086.30
29-May-19	Attend meeting with internal working group regarding North Bay fires.	Nicholson, Julie A.	4.80	3,264.00

52

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 58 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
29-May-19	Attend meeting with internal working group regarding North Bay fires (partial).	Walchuk, Andrew J.	4.50	2,103.75
29-May-19	Attend meeting with internal working group regarding North Bay fires (partial).	Wong, Christine Y.	4.50	3,729.38
30-May-19	Call with J. Hill regarding OII draft.	Barr, Sarah Elizabeth	0.20	93.50
30-May-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.40	187.00
30-May-19	Call with S. Barr regarding drafting of initial report.	Hill, Joshua	0.20	181.05
30-May-19	Revise correspondence file.	Middleman, Caitlin K.	0.40	125.80
30-May-19	Prepare CAL FIRE investigation reports for October 2017 North Bay fires.	Middleman, Caitlin K.	1.40	440.30
31-May-19	Attend morning meeting with data integrity unit regarding case status.	Barr, Sarah Elizabeth	0.20	93.50
31-May-19	Pull data request for K. Khamou.	Barr, Sarah Elizabeth	0.30	140.25
31-May-19	Draft responses regarding 002-Q01, Q09 and Q47 and 004-Q03.	Middleman, Caitlin K.	0.30	94.35
03-Jun-19	Draft OII sections regarding system improvements.	Barr, Sarah Elizabeth	1.00	467.50
03-Jun-19	Attend morning meeting with data integrity unit regarding case status and update.	Barr, Sarah Elizabeth	0.30	140.25
03-Jun-19	Prepare responses regarding wind conditions.	Middleman, Caitlin K.	0.80	251.60
04-Jun-19	Draft OII sections.	Barr, Sarah Elizabeth	3.70	1,729.75
04-Jun-19	Attend morning meeting with data integrity unit regarding case status and update.	Barr, Sarah Elizabeth	0.30	140.25
04-Jun-19	Participate on call regarding line patrol requirements.	Barr, Sarah Elizabeth	0.60	280.50
04-Jun-19	Participate on call with internal working group regarding case status and OII prep.	Barr, Sarah Elizabeth	0.60	280.50
04-Jun-19	Analyze North Bay fire data responses for responses related to reclosing practices.	Barr, Sarah Elizabeth	2.00	935.00
04-Jun-19	Participate on call with internal working group regarding case status and OII prep.	Hill, Joshua	0.60	543.15
04-Jun-19	Participate on call with internal working group regarding case status and OII prep.	Nicholson, Julie A.	0.60	408.00
04-Jun-19	Correspond with J. Hill, S. Barr and A. Walchuk regarding current case status.	Nicholson, Julie A.	0.40	272.00
05-Jun-19	Revise CPUC data requests 3 and 5.	Barr, Sarah Elizabeth	3.30	1,542.75
05-Jun-19	Attend morning meeting with data integrity unit regarding case status and update.	Barr, Sarah Elizabeth	0.30	140.25
05-Jun-19	Analyze and revise proposed response to data request GO 166, Q3 and Q5.	Hill, Joshua	0.50	452.63

53

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 59 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
05-Jun-19	Correspond with S. Barr regarding responses to regulatory affairs and CPUC.	Nicholson, Julie A.	0.10	68.00
08-Jun-19	Revise draft responses to GO 166, Q1 and Q2.	Barr, Sarah Elizabeth	2.00	935.00
09-Jun-19	Revise draft responses to GO 166 Q1 and Q3.	Barr, Sarah Elizabeth	0.40	187.00
10-Jun-19	Revise draft responses to GO 166.	Barr, Sarah Elizabeth	0.60	280.50
10-Jun-19	Call with A. Walchuk regarding data requests related to Sausalito line.	Barr, Sarah Elizabeth	0.20	93.50
10-Jun-19	Attend morning meeting with data integrity unit regarding case status and update.	Barr, Sarah Elizabeth	0.40	187.00
10-Jun-19	Analyze and comment on draft responses to GO 166, Q1 and Q2.	Hill, Joshua	0.30	271.58
10-Jun-19	Correspond with F. Lawoyin and M. Thompson regarding North Bay fires factual development.	Nicholson, Julie A.	0.10	68.00
10-Jun-19	Call with S. Barr regarding data requests related to Sausalito line.	Walchuk, Andrew J.	0.20	93.50
11-Jun-19	Analyze data request GO166, Q3.	Barr, Sarah Elizabeth	0.70	327.25
11-Jun-19	Attend morning meeting with data integrity unit regarding case status and update.	Barr, Sarah Elizabeth	0.30	140.25
11 - Jun-19	Participate on call with internal working group regarding vegetation management issues.	Barr, Sarah Elizabeth	2.10	981.75
11-Jun-19	Revise data request GO166, Q1.	Barr, Sarah Elizabeth	0.30	140.25
11-Jun-19	Participate on call with internal working group regarding vegetation management issues.	Hill, Joshua	2.10	1,901.03
11-Jun-19	Participate on call with internal working group regarding vegetation management issues.	Walchuk, Andrew J.	2.10	981.75
11-Jun-19	Attend training on issues in Butte fire litigation to prepare for response to OII.	Walchuk, Andrew J.	1.70	794.75
11-Jun-19	Participate on call with internal working group regarding vegetation management issues (partial).	Wong, Christine Y.	1.00	828.75
12-Jun-19	Revise data request GO166, Q4.	Barr, Sarah Elizabeth	0.50	233.75
12-Jun-19	Attend morning meeting with data integrity unit regarding case status and update.	Barr, Sarah Elizabeth	0.40	187.00
12-Jun-19	Participate on call with Cravath and subject matter experts regarding line patrols.	Barr, Sarah Elizabeth	0.70	327.25
12-Jun-19	Analyze and revise responses to data request GO155, Q4 and requests from the District Attorney.	Hill, Joshua	0.40	362.10
1 <mark>2-J</mark> un-19	Analyze and circulate electric incident report notices forwarded by A. Koo.	Hill, Joshua	0.10	90.53
12-Jun-19	Revise 1400-Q2 and -Q21 responses.	Middleman, Caitlin K.	0.60	188.70
12-Jun-19	Participate on call with Cravath and subject matter experts regarding line patrols.	Nicholson, Julie A.	0.70	476.00

54

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 60 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
13-Jun-19	Revise data request GO166, Q3.	Barr, Sarah Elizabeth	0.50	233.75
13-Jun-19	Revise file of rolling electric incident reports and notice of violations.	Middleman, Caitlin K.	0.40	125.80
14-Jun-19	Call with Cravath and subject matter experts regarding patrol practices.	Barr, Sarah Elizabeth	0.30	140.25
16-Jun-19	Revise data requests regarding Ignacio-Alto- Sausalito 60 kV transmission line work.	Barr, Sarah Elizabeth	0.80	374.00
17-Jun-19	Revise data requests regarding Ignacio-Alto- Sausalito 60 kV transmission line work.	Barr, Sarah Elizabeth	0.30	140.25
17-Jun-19	Analyze cover letter to Butte County District Attorney and draft data responses.	Hill, Joshua	0.60	543.15
18-Jun-19	Attend training on operational issues in preparation for response to OII.	Barr, Sarah Elizabeth	3.60	1,683.00
18-Jun-19	Attend training on operational issues in preparation for response to OII.	Nicholson, Julie A.	3.60	2,448.00
18-Jun-19	Correspond with S. Barr and A. Walchuk regarding North Bay fire discussions.	Nicholson, Julie A.	0.70	476.00
19-Jun-19	Draft OII initial response.	Barr, Sarah Elizabeth	0.70	327.25
19-Jun-19	Meet with subject matter experts and consultants regarding development of factual information related to potential North Bay fires OII.	Barr, Sarah Elizabeth	1.00	467.50
19-Jun-19	Meet with subject matter experts and consultants regarding development of factual information related to potential North Bay fires OII.	Nicholson, Julie A.	1.00	680.00
20-Jun-19	Analyze Ignacio data requests 11 and 12.	Barr, Sarah Elizabeth	0.80	374.00
21-Jun-19	Correspond with A. Walchuk regarding draft CPUC responses.	Nicholson, Julie A.	0.20	136.00
21-Jun-19	Analyze responses to data requests concerning Sausalito line.	Walchuk, Andrew J.	0.20	93.50
24-Jun-19	Revise OII response draft.	Barr, Sarah Elizabeth	0.50	233.75
24-Jun-19	Attend morning meeting with data integrity unit regarding case status and update.	Barr, Sarah Elizabeth	0.30	140.25
24-Jun-19	Analyze supplemental responses to Camp Fire and Ignacio-Alto-Sausalito data requests.	Hill, Joshua	0.30	271.58
24-Jun-19	Analyze CPUC agenda and correspondence regarding potential OII.	Hill, Joshua	0.30	271.58
25-Jun-19	Revise OII draft response.	Barr, Sarah Elizabeth	4.40	2,057.00
25-Jun-19	Attend morning meeting with data integrity unit regarding case status and update.	Barr, Sarah Elizabeth	0.30	140.25
25-Jun-19	Correspond with J. Hill regarding potential OII.	Barr, Sarah Elizabeth	0.30	140.25
25-Jun-19	Correspond with S. Barr regarding potential OII.	Hill, Joshua	0.30	271.58

55

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 61 of 109

28-Jun-19

Matter Number: 050386-0000020 Invoice Number: 5851437
Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Timekeeper Date Services Hours Value 26-Jun-19 Participate on call with internal working group Barr, Sarah Elizabeth 0.60 280.50 regarding OII preparation. 26-Jun-19 Revise draft OII response. Barr, Sarah Elizabeth 5.80 2,711.50 26-Jun-19 Analyze draft responses and Camp Fire data Hill, Joshua 0.30 271.58 requests. 26-Jun-19 Revise file of rolling electric incident reports and Middleman, Caitlin K. 0.30 94.35 notice of violations. 27-Jun-19 Barr, Sarah Elizabeth 0.40 187.00 Attend morning meeting with data integrity unit regarding case status and update. 27-Jun-19 Analyze background materials regarding North Bay 5.50 Barr, Sarah Elizabeth 2,571.25 fires in anticipation of OII. 27-Jun-19 Draft initial OII summary report. Barr, Sarah Elizabeth 3.10 1,449.25 27-Jun-19 Revise CPUC oral data request question 2. Barr, Sarah Elizabeth 0.30 140.25 27-Jun-19 Analyze background materials regarding North Bay Floyd, Amani Solange 0.40 236.30 0.10 27-Jun-19 59.08 Analyze Notice of Violation - Electric Incident Floyd, Amani Solange EI180315A - Property Damage Incident from March 15, 2018. 0.70 27-Jun-19 Analyze current OII. Floyd, Amani Solange 413.53 27-Jun-19 Correspond with internal working group regarding Floyd, Amani Solange 0.30 177.23 OII and status of matter. 27-Jun-19 Analyze OII and draft detailed summary of same. 2.30 2,082.08 Hill, Joshua 27-Jun-19 Analyze responses to data requests related to Hill, Joshua 0.10 90.53 Ignacio-Sausalito line. 27-Jun-19 Correspond with S. Barr regarding planning for Hill, Joshua 0.60 543.15 Revise responses to data requests regarding 27-Jun-19 Walchuk, Andrew J. 0.20 93.50 Sausalito line. 28-Jun-19 Participate on call with internal working group Annobil, Yacoba Elsie 0.50 295.38 regarding analysis of SED investigative reports and preparation for client meeting. 28-Jun-19 Call with S. Barr and A. Floyd regarding Annobil, Yacoba Elsie 0.30 177.23 preparation of analysis of SED investigative reports. 2,540.23 28-Jun-19 Analyze and prepare work product regarding SED Annobil, Yacoba Elsie 4.30 investigative report in preparation for client meeting regarding OII response. 28-Jun-19 Draft summary of OII for distribution to client. Barr, Sarah Elizabeth 3.10 1,449.25 28-Jun-19 Analyze attachment A to OII. Barr, Sarah Elizabeth 0.80 374.00

56

Barr, Sarah Elizabeth

0.90

420.75

Attend meeting regarding new CPUC data requests.

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 62 of 109

Matter Number: 050386-0000020 Invoice Number: 5851437

Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
28-Jun-19	Participate on call with internal working group regarding analysis of SED investigative reports and preparation for client meeting.	Barr, Sarah Elizabeth	0.50	233.75
28-Jun-19	Read OII attachment A reports regarding vegetation management.	Barr, Sarah Elizabeth	5.60	2,618.00
28-Jun-19	Call with Y. Annobil and A. Floyd regarding preparation of analysis of SED investigative reports.	Barr, Sarah Elizabeth	0.30	140.25
28-Jun-19	Analyze OII.	Floyd, Amani Solange	1.50	886.13
28-Jun-19	Participate on call with internal working group regarding analysis of SED investigative reports and preparation for client meeting.	Floyd, Amani Solange	0.50	295.38
28-Jun-19	Call with S. Barr and Y. Annobil regarding preparation of analysis of SED investigative reports.	Floyd, Amani Solange	0.30	177.23
28-Jun-19	Correspond with internal working group regarding North Bay fires OII triage meeting.	Floyd, Amani Solange	0.20	118.15
28-Jun-19	Draft detailed summary of OII.	Hill, Joshua	1.20	1,086.30
28-Jun-19	Call with L. Grossbard and J. North regarding response to OII.	Hill, Joshua	0.50	452.63
28-Jun-19	Call with E. Seals regarding approach to initial response to OII.	Hill, Joshua	0.30	271.58
28-Jun-19	Analyze and circulate outline for initial response to OII.	Hill, Joshua	0.30	271.58
28-Jun-19	Participate on call with internal working group regarding analysis of SED investigative reports and preparation for client meeting (partial).	Hill, Joshua	0.30	271.58
28-Jun-19	Prepare materials cited in June 27, 2019 OII.	Middleman, Caitlin K.	1.90	597.55
28-Jun-19	Revise rolling electric incident report and notice of violation file.	Middleman, Caitlin K.	0.20	62.90
28-Jun-19	Analyze OII and related correspondence.	Wong, Christine Y.	1.50	1,243.13
29-Jun-19	Draft work product analyzing SED investigative reports.	Annobil, Yacoba Elsie	1.10	649.83
29-Jun-19	Analyze OII Attachment A reports relating to vegetation management.	Barr, Sarah Elizabeth	2.30	1,075.25
29-Jun-19	Analyze SED incident reports.	Floyd, Amani Solange	2.40	1,417.80
29-Jun-19	Meet with internal working group regarding OII triage meeting.	Hill, Joshua	0.90	814.73
30-Jun-19	Draft OII response section regarding fire-specific violations.	Barr, Sarah Elizabeth	6.20	2,898.50
30-Jun-19	Analyze correspondence regarding OII response.	Floyd, Amani Solange	1.20	708.90
30-Jun-19	Analyze and revise steering committee slides.	Floyd, Amani Solange	0.30	177.23

57

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 63 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
30-Jun-19	Prepare chart of SED report summaries.	Floyd, Amani Solange	5.50	3,249.13
30-Jun-19	Evaluate steering committee objectives and prepare draft slides.	Hill, Joshua	1.10	995.78
30-Jun-19	Analyze edits to detailed summary of OII.	Hill, Joshua	0.20	181.05
30-Jun-19	Analyze correspondence regarding OII workplan.	Wong, Christine Y.	0.30	248.63
08-Jul-19	Attend morning meeting with data integrity unit regarding case status and update.	Barr, Sarah Elizabeth	0.50	233.75
10-Jul-19	Analyze Ignacio data request Q31 supplement.	Barr, Sarah Elizabeth	0.30	140.25
10-Jul-19	Attend morning meeting with data integrity unit regarding case status and update.	Barr, Sarah Elizabeth	0.50	233.75
11-Jul-19	Attend morning meeting with data integrity unit regarding case status and update.	Barr, Sarah Elizabeth	0.50	233.75
15-Jul-19	Analyze CPUC data request 007-02.	Barr, Sarah Elizabeth	0.60	280.50
15-Jul-19	Prepare draft responses to 1428-Q24, -Q31 and 002-Q41, -Q42.	Middleman, Caitlin K.	0.30	94.35
15-Jul-19	Draft response to Cal Advocates request.	Nicholson, Julie A.	0.40	272.00
16-Jul-19	Analyze CPUC 007 data requests 2, 9, 10, 12 and 15.	Barr, Sarah Elizabeth	1.00	467.50
17-Jul-19	Analyze CPUC 007 data request 3.	Barr, Sarah Elizabeth	0.70	327.25
17-Jul-19	Attend morning meeting with data integrity unit regarding case status and update.	Barr, Sarah Elizabeth	0.50	233.75
17-Jul-19	Analyze response to data request.	Wong, Christine Y.	0.30	248.63
18-Jul-19	Analyze and revise responses to Camp data requests.	Hill, Joshua	0.20	181.05
Total: C100	C100 FACT GATHERING		1,130.70	648,229.77
C200 RESEAR	RCHING LAW			
07-Feb-19	Correspond with S. Barr regarding request for research.	Hill, Joshua	0.10	90.53
10-Feb-19	Conduct legal research regarding percipient witnesses.	Barr, Sarah Elizabeth	3.50	1,636.25
10-Feb-19	Draft and revise memorandum regarding percipient witnesses.	Barr, Sarah Elizabeth	1.40	654.50
10-Feb-19	Analyze research regarding experts and percipient witnesses.	Hill, Joshua	0.30	271.58
10-Feb-19	Correspond with S. Barr regarding experts and percipient witnesses.	Hill, Joshua	0.20	181.05
11-Feb-19	Conduct legal research regarding percipient witnesses.	Barr, Sarah Elizabeth	1.60	748.00
11-Feb-19	Revise analysis of expert and percipient witness issue raised by SED.	Hill, Joshua	0.80	724.20

58

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 64 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
11-Feb-19	Analyze research regarding witness issue raised by SED.	Hill, Joshua	0.80	724.20
07-Mar-19	Conduct legal research regarding definitions for CPUC Question 004-07.	Nelson, R. Benjamin	1.30	718.25
08-Mar-19	Conduct legal research regarding definitions for CPUC Question 004-07.	Nelson, R. Benjamin	0.30	165.75
12-Mar-19	Conduct legal research regarding cost recovery.	Barr, Sarah Elizabeth	1.80	841.50
13-Mar-19	Conduct legal research regarding cost recovery.	Barr, Sarah Elizabeth	6.30	2,945.25
14-Mar-19	Conduct legal research regarding cost sharing.	Barr, Sarah Elizabeth	4.00	1,870.00
14-Mar-19	Call with S. Barr regarding research regarding cost recovery.	Hill, Joshua	0.20	181.05
02-Apr-19	Conduct legal research regarding 2017 fire.	Barr, Sarah Elizabeth	3.70	1,729.75
18-Apr-19	Conduct legal research regarding Broadcastify legal issues.	Barr, Sarah Elizabeth	4.10	1,916.75
19-Apr-19	Finalize research regarding Broadcastify and draft memorandum regarding same.	Barr, Sarah Elizabeth	3.70	1,729.75
19-Apr-19	Analyze research findings regarding Broadcastify with S. Barr.	Hill, Joshua	0.70	633.68
27-Apr-19	Conduct legal research regarding OII processes.	Barr, Sarah Elizabeth	2.10	981.75
29-Apr-19	Conduct legal research regarding regulations and laws related to client's electric operations.	Barr, Sarah Elizabeth	3.20	1,496.00
07-May-19	Conduct legal research regarding appeals of CPUC citations.	Barr, Sarah Elizabeth	0.80	374.00
09-May-19	Analyze and revise draft memorandum regarding appealing CPUC citations.	Barr, Sarah Elizabeth	1.70	794.75
09-May-19	Analyze J. Hill's North Bay fires powerpoint for defense strategies.	Barr, Sarah Elizabeth	0.40	187.00
09-May-19	Analyze and revise draft memorandum regarding analysis of appeal process.	Hill, Joshua	2.90	2,625.23
12-May-19	Update analysis of decision to appeal citations.	Hill, Joshua	0.50	452.63
28-Jun-19	Conduct legal research regarding privilege issues in CPUC proceedings.	Barr, Sarah Elizabeth	0.70	327.25
01-Jul-19	Conduct legal research regarding CPUC interpretation of GO 95 rules.	Floyd, Amani Solange	3.40	2,008.55
02-Jul-19	Analyze case law regarding deference due to an agency's regulatory interpretation.	Floyd, Amani Solange	1.30	767.98
03-Jul-19	Analyze case law regarding deference due to an agency's interpretation of regulations and GO 95 Rule 31.1.	Floyd, Amani Solange	5.20	3,071.90
04-Jul-19	Analyze case law regarding PUC section 451 and interpretation of GO 95 Rules 35 and 38.	Floyd, Amani Solange	6.80	4,017.10

59

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 65 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
05-Jul-19	Conduct legal research regarding follow-up questions.	Floyd, Amani Solange	0.70	413.53
08-Jul-19	Analyze GO 95 rules and evidence relating to Cascade fire.	Floyd, Amani Solange	1.60	945.20
10-Jul-19	Analyze regulatory decisions interpreting or applying GO 95, Rules 19 and 38.	Floyd, Amani Solange	1.30	767.98
10-Jul-19	Correspond with C. Wong regarding interpretation of GO 95, Rule 38.	Floyd, Amani Solange	0.10	59.08
10 -Jul- 19	Correspond with A. Floyd regarding application of Rule 38 and Rule 43.	Hill, Joshua	0.20	181.05
18-Jul-19	Conduct research regarding prior decisions of administrative law judge.	Floyd, Amani Solange	0.70	413.53
19-Jul-19	Conduct research regarding prior decisions of administrative law judge.	Floyd, Amani Solange	0.20	118.15
19-Jul-19	Conduct research regarding prior decisions of administrative law judge.	Kambasha, Rumbi*	1.50	382.50
22-Jul-19	Conduct legal research regarding past PUC fines.	Annobil, Yacoba Elsie	2.80	1,654.10
22-Jul-19	Draft analysis regarding PUC research.	Annobil, Yacoba Elsie	2.70	1,595.03
23-Jul-19	Conduct research regarding prior decisions of administrative law judge.	Floyd, Amani Solange	0.80	472.60
23-Jul-19	Analyze and summarize research regarding levying of fines based on maximum penalties and timing of alleged violations.	Hill, Joshua	0.20	181.05
25-Jul-19	Analyze CPUC rules regarding filing documents under seal.	Floyd, Amani Solange	0.90	531.68
Total: C200	C200 RESEARCHING LAW		77.50	42,581.66
C312 CLIENT	COUNSEL -STAT/REG/JUDICIAL			
29-Jan-19	Call with A. Koo (PG&E), C. Wong and J. Hill regarding data requests.	Barr, Sarah Elizabeth	0.30	140.25
29-Jan-19	Attend meeting with client and Cravath regarding Tranche 3.0 CPUC data requests.	Barr, Sarah Elizabeth	1.80	841.50
29-Jan-19	Call with A. Koo (PG&E), S. Barr and C. Wong regarding data requests.	Hill, Joshua	0.30	271.58
29-Jan-19	Attend meeting with client and Cravath regarding Tranche 3.0 CPUC data requests.	Hill, Joshua	1.80	1,629.45
29-Jan-19	Attend meeting with client and Cravath regarding Tranche 3.0 CPUC data requests.	Nelson, R. Benjamin	1.80	994.50
29-Jan-19	Attend meeting with client and Cravath regarding Tranche 3.0 CPUC data requests.	Nicholson, Julie A.	1.80	1,224.00
29-Jan-19	Attend meeting with client and Cravath regarding Tranche 3.0 CPUC data requests.	Wong, Christine Y.	1.80	1,491.75

60

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 66 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
31-Jan-19	Attend meeting with client regarding project management and update.	Hill, Joshua	0.90	814.73
31-Jan-19	Attend meeting with client regarding project management and update.	Wong, Christine Y.	0.90	745.88
01-Feb-19	Call with client regarding case status.	Hill, Joshua	0.20	181.05
01-Feb-19	Call with client regarding case status.	Nicholson, Julie A.	0.20	136.00
04-Feb-19	Call with client regarding data requests.	Barr, Sarah Elizabeth	1.20	561.00
04-Feb-19	Call with client regarding data requests.	Nelson, R. Benjamin	1.20	663.00
05-Feb-19	Participate on call with client regarding October 2017 wildfires.	Hill, Joshua	0.60	543.15
07-Feb-19	Prepare for meeting with client regarding data requests.	Barr, Sarah Elizabeth	0.70	327.25
07-Feb-19	Meet with client regarding update and data requests.	Barr, Sarah Elizabeth	0.70	327.25
07-Feb-19	Correspond with A. Koo (PG&E) regarding objections to SED-004 data requests.	Hill, Joshua	0.70	633.68
07-Feb-19	Call with client regarding case update and data requests.	Nelson, R. Benjamin	0.70	386.75
07-Feb-19	Call with client regarding case update and data requests.	Wong, Christine Y.	0.70	580.13
08-Feb-19	Correspond with A. Koo (PG&E) regarding objections to SED-004 data requests.	Hill, Joshua	0.10	90.53
10-Feb-19	Correspond with client regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.30	204.00
11-Feb-19	Call with client regarding case update.	Barr, Sarah Elizabeth	0.50	233.75
11-Feb-19	Correspond with A. Koo (PG&E) regarding North Bay fire requests.	Hill, Joshua	0.30	271.58
11-Feb-19	Call with client regarding case update.	Nicholson, Julie A.	0.50	340.00
12-Feb-19	Attend meeting with project management team regarding case update.	Hill, Joshua	1.00	905.25
12-Feb-19	Attend meeting with project management team regarding case update.	Nicholson, Julie A.	1.00	680.00
14-Feb-19	Attend meeting with project management team regarding case update.	Hill, Joshua	0.70	633.68
14-Feb-19	Attend meeting with project management team regarding case update (partial).	Wong, Christine Y.	0.50	414.38
19-Feb-19	Attend meeting with project management team regarding case update (partial).	Hill, Joshua	1.00	905.25
19-Feb-19	Attend meeting with project management team regarding case update.	Wong, Christine Y.	1.20	994.50

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 67

of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
20-Feb-19	Attend meeting with project management team regarding case status.	Hill, Joshua	1.20	1,086.30
20-Feb-19	Attend meeting with project management team regarding case update (partial).	Wong, Christine Y.	0.50	414.38
21-Feb-19	Attend afternoon meeting with project management team regarding data responses.	Hill, Joshua	2.00	1,810.50
21-Feb-19	Attend morning meeting with project management team.	Hill, Joshua	0.50	452.63
22-Feb-19	Attend meeting with project management team regarding case update.	Hill, Joshua	0.80	724.20
25-Feb-19	Attend meeting with project management team regarding case update.	Wong, Christine Y.	0.60	497.25
26-Feb-19	Attend meeting with project management team regarding case update.	Wong, Christine Y.	0.60	497.25
27-Feb-19	Attend meeting with project management team regarding case update.	Wong, Christine Y.	0.40	331.50
28-Feb-19	Attend project management team morning and afternoon meetings.	Wong, Christine Y.	2.00	1,657.50
04-Mar-19	Call with K. Khamou, K. Wade, J. Tsang and C. Wong regarding North Bay Fire data request responses.	Nicholson, Julie A.	0.40	272.00
04-Mar-19	Call with client regarding October 2017 data requests for operations and maintenance information.	Wong, Christine Y.	0.30	248.63
06-Mar-19	Attend meeting with project management team regarding case update.	Nicholson, Julie A.	0.50	340.00
07-Mar-19	Attend meeting with project management team regarding case update.	Nicholson, Julie A.	1.90	1,292.00
08-Mar-19	Analyze federal monitor requests regarding distribution substations.	Hill, Joshua	0.30	271.58
10-Mar-19	Correspond with A. Koo and E. Seals regarding response to SED-004, Q7.	Hill, Joshua	0.10	90.53
12-Mar-19	Call with A. Koo (PG&E) and J. Hill regarding cost recovery research.	Barr, Sarah Elizabeth	0.50	233.75
12-Mar-19	Call with A. Koo (PG&E) and S. Barr regarding cost recovery research.	Hill, Joshua	0.50	452.63
12-Mar-19	Call with K. Khamou, E. Seals, C. Wong, A. Bottini, R. Sila, M. Wong and subject matter experts regarding responses to North Bay Fire CPUC requests.	Nicholson, Julie A.	0.90	612.00
12-Mar-19	Meet with client regarding data request responses.	Wong, Christine Y.	1.00	828.75
13-Mar-19	Call with L. Field and K. Khamou regarding responses to North Bay Fire CPUC requests.	Nicholson, Julie A.	0.10	68.00

62

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 68 of 109

Matter Number: 050386-0000020 Invoice Number: 5851437

Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
13-Mar-19	Call with K. Khamou, C. Wong, D. McPherson, A. Bottini and R. Sila regarding responses to North Bay Fire CPUC requests.	Nicholson, Julie A.	0.40	272.00
13-Mar-19	Call with client regarding designating individuals for CPUC response.	Wong, Christine Y.	1.50	1,243.13
14-Mar-19	Meet with client regarding case status and update.	Barr, Sarah Elizabeth	0.50	233.75
14-Mar-19	Call with L. Field, K. Khamou, M. Wong, R. Sila and A. Bottini regarding North Bay Fires CPUC responses.	Nicholson, Julie A.	0.80	544.00
14-Mar-19	Call with K. Khamou, S. Franklin, M. Wong and A. Bottini regarding North Bay Fires CPUC responses.	Nicholson, Julie A.	0.40	272.00
14-Mar-19	Call with K. Khamou, J. Mussell, M. Wong, R. Sila and A. Bottini regarding North Bay Fires CPUC responses.	Nicholson, Julie A.	0.20	136.00
14-Mar-19	Call with K. Khamou, M. Willey, M. Wong and A. Bottini regarding North Bay Fires CPUC responses.	Nicholson, Julie A.	0.50	340.00
14-Mar-19	Call with K. Khamou regarding North Bay Fires CPUC responses.	Nicholson, Julie A.	0.30	204.00
19-Mar-19	Meet with project management team regarding case status.	Hill, Joshua	0.30	271.58
19-Mar-19	Correspond with A. Koo (PG&E) regarding privilege issues.	Hill, Joshua	0.10	90.53
19-Mar-19	Attend meeting with project management team regarding case update.	Nicholson, Julie A.	0.50	340.00
20-Mar-19	Correspond with A. Koo (PG&E) regarding Camp Fire privilege issues.	Hill, Joshua	0.10	90.53
20-Mar-19	Call with L. Field regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.30	204.00
21-Mar-19	Call with A. Koo (PG&E) regarding Camp Fire privilege assertions.	Hill, Joshua	0.70	633.68
21-Mar-19	Call with A. Koo (PG&E) and Cravath regarding privileged materials.	Nelson, R. Benjamin	1.10	607.75
22-Mar-19	Correspond with A. Koo (PG&E) regarding privileged materials.	Hill, Joshua	0.40	362.10
25-Mar-19	Correspond with A. Koo (PG&E) regarding data responses.	Hill, Joshua	0.10	90.53
26-Mar-19	Meet with internal working group regarding remaining production deadlines.	Hill, Joshua	1.30	1,176.83
26-Mar-19	Call with A. Koo (PG&E) regarding data requests.	Hill, Joshua	0.40	362.10
26-Mar-19	Call with J. Hill and PG&E regarding privileged materials.	Nelson, R. Benjamin	0.40	221.00
26-Mar-19	Call with internal working group and client regarding Tranche 3.0 responses.	Nicholson, Julie A.	1.40	952.00

63

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 69 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
26-Mar-19	Attend meeting with client regarding data response status.	Wong, Christine Y.	1.40	1,160.25
27-Mar-19	Call with K. Khamou regarding outline for initial response to OII.	Hill, Joshua	0.70	633.68
28-Mar-19	Call with K. Khamou, R. Sila and A. Bottini regarding new CPUC responses.	Nicholson, Julie A.	0.30	204.00
29-Mar-19	Analyze K. Khamou's comments on draft outline.	Hill, Joshua	0.10	90.53
29-Mar-19	Call with L. Field, E. Jacobson and K. Khamou regarding potential OII.	Hill, Joshua	1.00	905.25
29-Mar-19	Meet with client regarding OII draft.	Wong, Christine Y.	1.00	828.75
01-Apr-19	Call with K. Khamou, J. Painter, R. Sila and A. Bottini regarding Tranche 3.0 responses.	Nicholson, Julie A.	0.30	204.00
03-Apr-19	Attend meeting with client regarding OII and process improvement procedures.	Barr, Sarah Elizabeth	0.50	233.75
10-Apr-19	Call with A. Koo (PG&E) regarding case status.	Hill, Joshua	0.30	271.58
12-Apr-19	Call with L. Field and C. Wong regarding corrective actions and preparation for OII.	Hill, Joshua	0.70	633.68
12-Apr-19	Meet with client regarding action items for potential OII.	Wong, Christine Y.	0.70	580.13
16-Apr-19	Correspond with A. Koo (PG&E) and internal working group regarding review of pending data requests.	Hill, Joshua	3.00	2,715.75
17-Apr-19	Call with K. Khamou, M. Neer, M. Hunt and R. Sila regarding CPUC responses.	Nicholson, Julie A.	0.80	544.00
18-Apr-19	Analyze question from A. Koo regarding Broadcastify.	Hill, Joshua	0.10	90.53
19-Apr-19	Call with K. Khamou, M. Patrizio and R. Sila regarding CPUC draft response.	Nicholson, Julie A.	0.40	272.00
19-Apr-19	Call with K. Khamou, J. Wong, D. Gabbard and R. Sila regarding CPUC draft response.	Nicholson, Julie A.	0.60	408.00
19-Apr-19	Call with K. Khamou, G. Gabbard and R. Sila regarding CPUC draft response.	Nicholson, Julie A.	0.50	340.00
23-Apr-19	Call with K. Khamou, D. Ohlendorf, K. Koseki and K. Cheek regarding North Bay Fires.	Nicholson, Julie A.	0.60	408.00
23-Apr-19	Call with K. Khamou, E. Seals and K. Cheek regarding North Bay Fires.	Nicholson, Julie A.	0.80	544.00
24-Apr-19	Call with client regarding North Bay fires and preparation of OII overview deck for M. Lewis.	Barr, Sarah Elizabeth	1.50	701.25
24-Apr-19	Call with S. Barr regarding preparation of executive presentation.	Nicholson, Julie A.	0.60	408.00
24-Apr-19	Call with C. Wong and S. Barr regarding executive presentation.	Nicholson, Julie A.	0.40	272.00

64

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 70 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
24-Apr-19	Analyze materials from S. Olinek regarding executive presentation.	Nicholson, Julie A.	0.30	204.00
24-Apr-19	Call with S. Olinek, A. Koo, E. Seals, J. Hill, C. Wong and S. Barr regarding executive presentation.	Nicholson, Julie A.	0.50	340.00
24-Apr-19	Call with client regarding preparation for M. Lewis meeting.	Wong, Christine Y.	0.50	414.38
24-Apr-19	Analyze and revise CPUC responses.	Wong, Christine Y.	0.20	165.75
25-Apr-19	Call with A. Koo, S. Olinek, C. Wong, J. Nicholson and S. Barr regarding meeting to prepare M. Lewis for North Bay fires OII.	Hill, Joshua	0.50	452.63
29-Apr-19	Correspond with A. Koo (PG&E) regarding GO 166 report and proposed approach for analyzing potential legal violations.	Hill, Joshua	0.20	181.05
29-Apr-19	Meet with internal working group regarding status of slides for M. Lewis meeting and related topics.	Hill, Joshua	0.70	633.68
29-Apr-19	Correspond with S. Barr regarding preparation of executive presentation.	Nicholson, Julie A.	0.10	68.00
29-Apr-19	Call with S. Barr regarding preparation of executive presentation.	Nicholson, Julie A.	0.20	136.00
29-Apr-19	Analyze draft executive presentation.	Nicholson, Julie A.	0.10	68.00
29-Apr-19	Call with internal working group regarding status and presentation for M. Lewis.	Wong, Christine Y.	0.50	414.38
30-Apr-19	Draft and revise slide deck for M. Lewis meeting.	Barr, Sarah Elizabeth	5.50	2,571.25
30-Apr-19	Analyze and revise draft executive presentation.	Nicholson, Julie A.	0.90	612.00
30-Apr-19	Analyze and revise presentation for M. Lewis.	Wong, Christine Y.	0.20	165.75
01-May-19	Circulate M. Lewis deck edits to internal working group.	Barr, Sarah Elizabeth	0.30	140.25
02-May-19	Call with J. Nicholson regarding data meeting and M. Lewis deck.	Barr, Sarah Elizabeth	1.30	607.75
02-May-19	Analyze draft deck for executive meeting with M. Lewis.	Hill, Joshua	0.70	633.68
02-May-19	Analyze and revise deck for client leadership.	Wong, Christine Y.	0.20	165.75
07-May-19	Attend meetings regarding exceptions and corrective actions regarding mapping.	Hill, Joshua	1.30	1,176.83
07-May-19	Call with K. Khamou, E. Seals, S. Olinek, K. Cheek, C. Wong and S. Barr regarding potential actions by regulators.	Nicholson, Julie A.	1.00	680.00
07-May-19	Call with client and internal working group regarding OII preparations.	Wong, Christine Y.	0.80	663.00
08-May-19	Meet with client regarding North Bay fires.	Barr, Sarah Elizabeth	1.40	654.50
08-May-19	Meet with K. Khamou and K. Cheek regarding VM issues that may arise in OII.	Hill, Joshua	0.90	814.73

65

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 71 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
08-May-19	Analyze language regarding payment of citations.	Wong, Christine Y.	0.20	165.75
09-May-19	Attend client meeting regarding OII preparation.	Wong, Christine Y.	1.00	828.75
09-May-19	Analyze and revise memorandum regarding appeal of citations.	Wong, Christine Y.	0.30	248.63
10-May-19	Attend meeting with client regarding OII planning.	Barr, Sarah Elizabeth	1.10	514.25
10-May-19	Correspond with client regarding draft OII outline.	Barr, Sarah Elizabeth	0.70	327.25
10-May-19	Call with A. Koo (PG&E) regarding decision to appeal citation.	Hill, Joshua	0.10	90.53
10-May-19	Meet with client to discuss planning for OII and SED report.	Hill, Joshua	1.00	905.25
10-May-19	Attend meeting with client regarding OII preparation.	Wong, Christine Y.	1.00	828.75
15-May-19	Call with K. Khamou, K. Cheek, E. Seals, P. Dominguez, S. Olinek, J. Hill and S. Barr regarding potential OII.	Nicholson, Julie A.	0.80	544.00
16-May-19	Prepare for and attend meeting with client regarding OII planning.	Barr, Sarah Elizabeth	1.50	701.25
16-May-19	Attend meeting with client regarding OII planning.	Hill, Joshua	1.10	995.78
16-May-19	Call with S. Barr regarding status update.	Nicholson, Julie A.	0.10	68.00
16-May-19	Analyze background materials in preparation of potential OII.	Nicholson, Julie A.	0.60	408.00
16-May-19	Call with client regarding OII planning.	Wong, Christine Y.	1.00	828.75
17-May-19	Call with client regarding OII planning.	Barr, Sarah Elizabeth	0.50	233.75
17-May-19	Call with client regarding potential OII.	Nicholson, Julie A.	0.50	340.00
17-May-19	Call with client regarding OII planning.	Wong, Christine Y.	0.50	414.38
20-May-19	Call with client regarding OII planning.	Barr, Sarah Elizabeth	0.50	233.75
20-May-19	Analyze citation appeal template, OII initial report template and potential OII issues.	Hill, Joshua	1.10	995.78
20-May-19	Call with client regarding SED/OII planning.	Hill, Joshua	0.50	452.63
20-May-19	Prepare for and participate on call with client regarding potential OII.	Nicholson, Julie A.	0.60	408.00
20-May-19	Call with client regarding OII planning.	Wong, Christine Y.	0.50	414.38
21-May-19	Attend meeting with client regarding OII planning.	Barr, Sarah Elizabeth	0.40	187.00
21-May-19	Prepare for and participate on call with client regarding OII.	Wong, Christine Y.	0.50	414.38
22-May-19	Attend meeting with client regarding OII planning.	Barr, Sarah Elizabeth	1.70	794.75
22-May-19	Analyze expert witness list.	Hill, Joshua	0.10	90.53
22-May-19	Call with E. Seals, E. Collier and Cravath regarding potential experts and related matters.	Hill, Joshua	0.80	724.20
22-May-19	Call with client regarding OII planning.	Wong, Christine Y.	0.50	414.38

66

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 72 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
22-May-19	Call with Cravath and client regarding expert witnesses and other information to prepare for OII.	Wong, Christine Y.	1.00	828.75
23-May-19	Call with client regarding OII planning.	Barr, Sarah Elizabeth	1.10	514.25
24-May-19	Call with Cravath and client regarding CPUC data request GO 116, Q12.	Barr, Sarah Elizabeth	0.80	374.00
30-May-19	Meet with client regarding OII planning.	Barr, Sarah Elizabeth	0.40	187.00
30-May-19	Call with client regarding OII status.	Wong, Christine Y.	0.40	331.50
30-May-19	Correspond with internal working group regarding OII.	Wong, Christine Y.	0.40	331.50
04-Jun-19	Call with K. Khamou regarding case update.	Hill, Joshua	0.40	362.10
05-Jun-19	Complete budget and forecast templates per request from A. Koo (PG&E).	Hill, Joshua	0.60	543.15
06-Jun-19	Call with client regarding Ignacio-Alto-Sausalito data requests.	Barr, Sarah Elizabeth	0.50	233.75
26-Jun-19	Call with internal working group regarding OII preparation.	Hill, Joshua	0.60	543.15
01-Jul-19	Attend meeting with client regarding preparation of OII response.	Annobil, Yacoba Elsie	0.90	531.68
01 -Jul- 19	Attend meeting with client regarding preparation of OII response.	Barr, Sarah Elizabeth	0.90	420.75
01-Jul-19	Attend meeting with client regarding preparation of OII response.	Floyd, Amani Solange	0.90	531.68
01-Jul-19	Meet with M. Allen, M. Jones and M. Plummer regarding strategy for mobile phone app.	Hill, Joshua	0.50	452.63
01 -Jul- 19	Attend meeting with client regarding preparation of OII response.	Hill, Joshua	0.90	814.73
02-Jul-19	Attend meeting with client regarding preparation of OII response.	Annobil, Yacoba Elsie	0.60	354.45
02-Jul-19	Attend meeting with client regarding preparation of OII response.	Barr, Sarah Elizabeth	0.60	280.50
02-Jul-19	Attend meeting with client regarding preparation of OII response.	Floyd, Amani Solange	0.60	354.45
02-Jul-19	Correspond with A. Waggoner and C. Wong regarding strategic calls and initial response.	Hill, Joshua	0.20	181.05
02-Jul-19	Attend meeting with client regarding preparation of OII response.	Hill, Joshua	0.60	543.15
0 <mark>2-Jul-1</mark> 9	Attend meeting with client regarding preparation of OII response.	Wong, Christine Y.	0.60	497.25
03-Jul-19	Attend meeting with client regarding OII response.	Annobil, Yacoba Elsie	1.10	649.83
03-Jul-19	Attend meeting with client regarding OII response.	Barr, Sarah Elizabeth	1.10	514.25

67

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 73 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
03-Jul-19	Call with H. Duncan regarding OII response follow-up.	Floyd, Amani Solange	0.60	354.45
03-Jul-19	Attend meeting with client regarding OII response.	Floyd, Amani Solange	1.10	649.83
03-Jul-19	Call with K. Khamou, J. D'Angelo and E. Miller regarding alleged Rule 31.1 Oakmont violation.	Floyd, Amani Solange	0.80	472.60
03-Jul-19	Attend meeting with client regarding OII response.	Hill, Joshua	1.10	995.78
03-Jul-19	Call with M. Plummer regarding mobile app outline and schedule.	Wong, Christine Y.	0.40	331.50
03-Jul-19	Meet with P. Dominguez and Y. Annobil regarding OII strategy.	Wong, Christine Y.	0.50	414.38
03-Jul-19	Attend meeting with client regarding OII response.	Wong, Christine Y.	1.10	911.63
05-Jul-19	Call with M. Dillahunty and A. Floyd regarding patrol and recloser procedures.	Barr, Sarah Elizabeth	0.50	233.75
05-Jul-19	Call with M. Thompson regarding notice of violation relating to Cascade fire.	Floyd, Amani Solange	0.30	177.23
05-Jul-19	Call with R. Said, L. Villareal and R. Kauzar regarding conductor-to-conductor clearance.	Floyd, Amani Solange	0.90	531.68
05-Jul-19	Call with M. Dillahunty and S. Barr regarding patrol and recloser procedures.	Floyd, Amani Solange	0.50	295.38
08-Jul-19	Call with M. Plummer and client regarding OII application response.	Wong, Christine Y.	0.70	580.13
09-Jul-19	Call with client regarding records retention.	Barr, Sarah Elizabeth	1.10	514.25
09-Jul-19	Call with client regarding OII.	Barr, Sarah Elizabeth	0.60	280.50
09-Jul-19	Call with M. Plummer and C. Wong regarding mobile app application.	Floyd, Amani Solange	0.40	236.30
09-Jul-19	Call with R. Movafagh regarding conductor clearance.	Floyd, Amani Solange	0.70	413.53
09-Jul-19	Call with H. Duncan regarding gatekeeper prioritizations and subsequent inspections.	Floyd, Amani Solange	0.80	472.60
09-Jul-19	Correspond with internal working group and client regarding client meetings, open tasks and OII response.	Floyd, Amani Solange	2.60	1,535.95
09-Jul-19	Call with E. Seals regarding OII comments and strategy.	Hill, Joshua	0.20	181.05
09-Jul-19	Call with M. Plummer and A. Floyd regarding mobile app application.	Wong, Christine Y.	0.40	331.50
10 - Jul-19	Prepare for and attend meeting with client regarding vegetation plan.	Annobil, Yacoba Elsie	0.80	472.60
10-Jul-19	Call with A. Koo, C. Wong and Cravath regarding interpretation of GO 95, Rule 38.	Floyd, Amani Solange	0.60	354.45
10-Jul-19	Correspond with E. Seals and A. Koo regarding OII response.	Hill, Joshua	0.30	271.58

68

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 74

of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
10-Jul-19	Analyze E. Seals comments on OII response.	Hill, Joshua	0.80	724.21
10-Jul-19	Call with A. Koo, A. Floyd and Cravath regarding OII rule interpretation.	Wong, Christine Y.	0.60	497.25
11-Jul-19	Call with E. Seals and J. Singh regarding corrective actions report.	Floyd, Amani Solange	0.90	531.68
11-Jul-19	Analyze slides for steering committee meeting.	Hill, Joshua	0.10	90.53
11-Jul-19	Call with client regarding OII strategy.	Hill, Joshua	0.80	724.20
12-Jul-19	Call with P. Dominguez regarding revisions to corrective actions report.	Annobil, Yacoba Elsie	0.10	59.08
12-Jul-19	Call with E. Seals regarding revisions to OII response and work plan.	Hill, Joshua	0.20	181.05
16-Jul-19	Call with M. Thompson regarding Rule 38 and Cascade fire.	Floyd, Amani Solange	0.20	118.15
16-Jul-19	Call with E. Seals regarding OII response.	Hill, Joshua	0.20	181.05
17 -Jul-1 9	Call with P. Dominguez regarding Attachment B and vegetation management section.	Annobil, Yacoba Elsie	0.10	59.08
17 - Jul-19	Call with J. Singh, J. Hill and Cravath regarding response to Cascade's alleged violations.	Floyd, Amani Solange	0.50	295.38
17-Jul-19	Call with J. Singh, Cravath and A. Floyd regarding Cascade's alleged violations.	Hill, Joshua	0.50	452.63
17-Jul-19	Call with E. Seals regarding mobile app application.	Wong, Christine Y.	0.30	248.63
18-Jul-19	Attend strategy meeting with client regarding corrective actions report approval.	Annobil, Yacoba Elsie	0.60	354.45
18-Jul-19	Call with P. Dominguez regarding Attachment B and vegetation management section.	Annobil, Yacoba Elsie	0.10	59.08
18-Jul-19	Attend strategy meeting with client regarding corrective actions report approval.	Floyd, Amani Solange	0.60	354.45
18-Jul-19	Call with J. Singh regarding records retention portion of corrective actions report.	Floyd, Amani Solange	0.10	59.08
18-Jul-19	Attend strategy meeting with client regarding corrective actions report approval.	Wong, Christine Y.	0.60	497.25
18-Jul-19	Call with M. Plummer regarding mobile app.	Wong, Christine Y.	0.50	414.38
19 - Jul-19	Attend meeting with client regarding preparation of OII report and corrective actions report.	Annobil, Yacoba Elsie	1.20	708.90
19 - Jul-19	Prepare for steering committee meeting regarding OII response and mobile app application.	Hill, Joshua	0.90	814.73
19-Jul-19	Meet with M. Allen regarding potential settlement.	Hill, Joshua	0.50	452.63
19 - Jul-19	Call with M. Plummer regarding mobile app.	Wong, Christine Y.	0.50	414.38
19 - Jul-19	Attend meeting with client regarding preparation of OII report and corrective actions report.	Wong, Christine Y.	1.20	994.50

69

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 75 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
21-Jul-19	Correspond with client and Cravath regarding OII initial response.	Barr, Sarah Elizabeth	0.60	280.50
22-Jul-19	Attend meeting with client regarding OII response and corrective actions report.	Annobil, Yacoba Elsie	1.30	767.98
22-Jul-19	Attend meeting with client regarding OII response and corrective actions report.	Barr, Sarah Elizabeth	1.30	607.75
22-Jul-19	Call with H. Weissmann regarding global settlement strategy.	Hill, Joshua	0.20	181.05
22-Jul-19	Call with E. Seals regarding redactions to SED reports.	Hill, Joshua	0.20	181.05
22-Jul-19	Attend meeting with client regarding OII response and corrective actions report.	Hill, Joshua	1.30	1,176.83
22-Jul-19	Prepare for and attend meeting with M. Lewis and S. Singh regarding corrective actions report.	Wong, Christine Y.	1.80	1,491.75
22-Jul-19	Prepare for and attend steering committee meeting.	Wong, Christine Y.	2.10	1,740.38
23-Jul-19	Call with client regarding Attachment B update.	Barr, Sarah Elizabeth	0.70	327.25
23-Jul-19	Correspond with E. Seals, S. Olinek and A. Floyd regarding redaction of SED fire report.	Hill, Joshua	0.90	814.73
23-Jul-19	Call with client regarding status of OII response.	Hill, Joshua	0.50	452.63
23-Jul-19	Call with client regarding status of OII response.	Wong, Christine Y.	0.50	414.38
24-Jul-19	Call with client regarding pre-hearing conference and statement.	Hill, Joshua	0.50	452.63
25-Jul-19	Call with client regarding CPUC filing.	Annobil, Yacoba Elsie	0.60	354.45
25-Jul-19	Call with client regarding CPUC filings.	Floyd, Amani Solange	0.60	354.45
25-Jul-19	Call with CPUC docket office and report same to S. Olinek.	Hill, Joshua	0.20	181.05
25-Jul-19	Correspond with A. Koo regarding CPUC audit files.	Hill, Joshua	0.20	181.05
25-Jul-19	Call with client regarding filing logistics.	Middleman, Caitlin K.	0.60	188.70
26-Jul-19	Call with client regarding preparation of OII response.	Annobil, Yacoba Elsie	0.30	177.23
26-Jul-19	Call with client regarding OII response filing and service.	Floyd, Amani Solange	0.30	177.23
26-Jul-19	Call with client regarding Attachment B supporting documents.	Floyd, Amani Solange	0.80	472.60
26-Jul-19	Call with client regarding preparation of OII response.	Hill, Joshua	0.30	271.58
26-Jul-19	Call with client regarding Attachment B response.	Wong, Christine Y.	0.80	663.00
29-Jul-19	Call with Cravath and client regarding OII Attachment B re-closer information.	Barr, Sarah Elizabeth	0.50	233.75

70

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 76 of 109

Matter Number: 050386-0000020 Invoice Number: 5851437
Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
29-Jul-19	Call with Cravath and client regarding status of Attachment B response.	Wong, Christine Y.	0.50	414.38
30-Jul-19	Call with Cravath and client regarding OII Attachment B and pre-hearing conference statement.	Barr, Sarah Elizabeth	0.80	374.00
30-Jul-19	Call with Cravath and client regarding OII Attachment B and pre-hearing conference statement.	Hill, Joshua	0.80	724.20
30-Jul-19	Call with Cravath and client regarding OII Attachment B and pre-hearing conference statement.	Wong, Christine Y.	0.80	663.00
31-Jul-19	Call with client regarding responses to work notifications.	Wong, Christine Y.	0.80	663.00
31-Jul-19	Call with client regarding bankruptcy and schedule for OII.	Wong, Christine Y.	0.80	663.00
Total: C312	C312 CLIENT COUNSEL -STAT/REG/JUDICIA	AL .	172.40	123,300.58
P100 PROJEC	T ADMINISTRATION			
16-Jul-19	Correspond with J. Hill regarding claims bar date.	Kissner, Andrew	0.10	53.13
31-Jul-19	Analyze correspondence regarding tort committee disclosures.	Kissner, Andrew	0.20	106.25
Total: P100	P100 PROJECT ADMINISTRATION		0.30	159.38
P280 OTHER				
30-Jan-19	Call with client regarding hearing before Judge Alsup.	Barr, Sarah Elizabeth	0.70	327.25
01-Feb-19	Analyze production letter to Butte County District Attorney.	Hill, Joshua	0.10	90.53
01-Feb-19	Analyze and comment on PSPS OIR opening remarks.	Hill, Joshua	1.10	995.78
04-Feb-19	Analyze and comment on wildfire mitigation plan.	Hill, Joshua	1.70	1,538.93
05-Feb-19	Analyze Larkin substation notice of violation.	Hill, Joshua	0.40	362.10
05-Feb-19	Analyze wildfire safety documents.	Hill, Joshua	0.80	724.20
06-Feb-19	Analyze interview memoranda regarding PSPS.	Hill, Joshua	0.50	452.63
08-Feb-19	Analyze responses to Federal Monitor regarding PSPS.	Hill, Joshua	0.10	90.53
16-Feb-19	Analyze draft memorandum regarding Enhanced Inspection A Tag Review.	Hill, Joshua	1.00	905.25
23-Feb-19	Revise 002-20.	Barr, Sarah Elizabeth	2.00	935.00
27-Feb-19	Analyze liability insurance presentation materials.	Hill, Joshua	0.20	181.05

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 77

71

of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
28-May-19	Analyze draft media statement and R. Kenney correspondence regarding initiation of OII.	Hill, Joshua	0.30	271.58
06-Jun-19	Analyze reports regarding potential \$11 billion fund to aid wildfire victims.	Hill, Joshua	0.20	181.05
10-Jul-19	Analyze and comment on 10-K investigation disclosures.	Hill, Joshua	0.50	452.63
16-Jul-19	Analyze 10-Q disclosures.	Hill, Joshua	0.20	181.05
Total: P280	P280 OTHER		9.80	7,689.56
P300 STRUCT	TURE/STRATEGY/ANALYSIS			
29-Jan-19	Attend meeting with internal working group regarding project management and strategy.	Barr, Sarah Elizabeth	0.70	327.25
29-Jan-19	Attend meeting with internal working group regarding project management and strategy.	Hill, Joshua	0.70	633.68
29-Jan-19	Attend meeting with internal working group regarding project management and strategy.	Nelson, R. Benjamin	0.70	386.75
29-Jan-19	Attend meeting with internal working group regarding project management and strategy.	Wong, Christine Y.	0.70	580.13
30-Jan-19	Analyze draft correspondence to CPUC regarding request for extension to respond to data requests.	Hill, Joshua	0.10	90.53
04-Feb-19	Analyze work plan for Tranche 3.0 data requests and SED-004 strategy.	Hill, Joshua	0.90	814.73
05-Feb-19	Meet with internal working group regarding data request response status and strategy.	Barr, Sarah Elizabeth	1.00	467.50
05-Feb-19	Meet with internal working group regarding data request response status and strategy.	Bausback, Ian K.	1.00	590.75
05-Feb-19	Meet with internal working group regarding data request response status and strategy.	Hill, Joshua	1.00	905.25
05-Feb-19	Participate on call with C. Wong, C. Beshara and M. Wong regarding data request response strategy.	Hill, Joshua	0.40	362.10
05-Feb-19	Correspond with C. Wong regarding strategy and work plans.	Hill, Joshua	0.40	362.10
05-Feb-19	Meet with internal working group regarding data request response status and strategy.	Nelson, R. Benjamin	1.00	552.50
05-Feb-19	Meet with internal working group regarding data request response status and strategy.	Nicholson, Julie A.	1.00	680.00
05-Feb-19	Meet with internal working group regarding data request response status and strategy.	Wong, Christine Y.	1.00	828.75
05-Feb-19	Participate on call with J. Hill, C. Beshara and M. Wong regarding data request response strategy.	Wong, Christine Y.	0.40	331.50
06-Feb-19	Meet with internal working group regarding strategy for responses to SED data request IV.	Barr, Sarah Elizabeth	1.50	701.25

72

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 78

of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
06-Feb-19	Meet with Cravath regarding strategy for data responses.	Barr, Sarah Elizabeth	1.00	467.50
06-Feb-19	Correspond with internal working group regarding strategy for response to SED-002, Q9.	Hill, Joshua	0.40	362.10
06-Feb-19	Meet with Cravath regarding strategy for data responses (partial).	Hill, Joshua	0.70	633.68
06-Feb-19	Analyze numerous matters regarding strategy.	Hill, Joshua	0.60	543.15
06-Feb-19	Meet with internal working group regarding strategy for responses to SED data request IV.	Hill, Joshua	1.50	1,357.88
06-Feb-19	Correspond with K. Dyer, C. Wong and S. Barr regarding strategy.	Hill, Joshua	0.40	362.10
06-Feb-19	Meet with internal working group regarding strategy for responses to SED data request IV.	Nelson, R. Benjamin	1.50	828.75
06-Feb-19	Meet with Cravath regarding strategy for data responses.	Nicholson, Julie A.	1.00	680.00
06-Feb-19	Analyze Tranche 3.0 response strategy.	Nicholson, Julie A.	1.50	1,020.00
06-Feb-19	Meet with internal working group regarding strategy for responses to SED data request IV.	Nicholson, Julie A.	1.50	1,020.00
06-Feb-19	Meet with Cravath regarding strategy for data responses.	Wong, Christine Y.	1.00	828.75
07-Feb-19	Meet with internal working group regarding case status and strategy.	Barr, Sarah Elizabeth	0.80	374.00
07-Feb-19	Meet with internal working group regarding case status and strategy.	Hill, Joshua	0.80	724.21
07-Feb-19	Analyze Tranche 3.0 response strategy.	Nicholson, Julie A.	0.90	612.00
07-Feb-19	Meet with internal working group regarding case status and strategy.	Nicholson, Julie A.	0.80	544.00
07-Feb-19	Meet with internal working group regarding case status and strategy.	Wong, Christine Y.	0.80	663.01
08-Feb-19	Call with Cravath regarding strategy for data requests.	Hill, Joshua	0.80	724.20
08-Feb-19	Correspond with internal working group regarding updated strategy and deadlines related to Tranche 3.0 responses.	Nicholson, Julie A.	0.90	612.00
08-Feb-19	Analyze Tranche 3.0 response strategy.	Nicholson, Julie A.	1.10	748.00
09-Feb-19	Correspond with B. Nelson and S. Barr regarding Tranche 3.0 response strategy.	Nicholson, Julie A.	0.50	340.00
11-Feb-19	Attend meeting with internal working group regarding case status and strategy.	Barr, Sarah Elizabeth	0.70	327.25
11-Feb-19	Attend meeting with internal working group regarding case status and strategy.	Hill, Joshua	0.70	633.68

73

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 79 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
11-Feb-19	Attend meeting with internal working group regarding case status and strategy.	Nelson, R. Benjamin	0.70	386.75
11-Feb-19	Attend meeting with internal working group regarding case status and strategy.	Nicholson, Julie A.	0.70	476.00
12-Feb-19	Correspond with Cravath regarding case status and strategy.	Barr, Sarah Elizabeth	1.40	654.50
12-Feb-19	Call with C. Wong regarding status and strategy for CPUC data requests.	Hill, Joshua	0.50	452.63
12-Feb-19	Meet with internal working group regarding case status and strategy.	Hill, Joshua	0.70	633.68
12-Feb-19	Meet with internal working group regarding case status and strategy.	Nelson, R. Benjamin	0.70	386.75
12-Feb-19	Call with J. Hill regarding status and strategy for CPUC data requests.	Wong, Christine Y.	0.50	414.38
13-Feb-19	Call with C. Wong regarding general strategy and status.	Hill, Joshua	0.20	181.05
13-Feb-19	Meet with internal working group regarding status and strategy.	Nelson, R. Benjamin	0.50	276.25
13-Feb-19	Meet with internal working group regarding status and strategy.	Nicholson, Julie A.	0.50	340.00
14-Feb-19	Call with J. Hill, C. Wong, J. Nicholson and S. Barr regarding case status and strategy.	Bausback, Ian K.	0.30	177.23
14-Feb-19	Analyze strategy regarding response to SED-004, Q7.	Hill, Joshua	0.90	814.73
19-Feb-19	Meet with internal working group regarding case status and strategy.	Barr, Sarah Elizabeth	0.40	187.00
19-Feb-19	Meet with internal working group regarding case status and strategy.	Hill, Joshua	0.30	271.58
19-Feb-19	Meet with internal working group regarding case status and strategy.	Nicholson, Julie A.	0.30	204.00
19-Feb-19	Meet with internal working group regarding case status and strategy.	Wong, Christine Y.	0.30	248.63
20-Feb-19	Meet with internal working group regarding case status and strategy.	Hill, Joshua	0.30	271.58
20-Feb-19	Analyze strategy and factual investigation to respond to Potter Valley Q1.	Hill, Joshua	1.00	905.25
21-Feb-19	Meet with internal working group regarding case status and strategy.	Barr, Sarah Elizabeth	0.50	233.75
21-Feb-19	Meet with internal working group regarding case status and strategy.	Wong, Christine Y.	0.30	248.63
22-Feb-19	Draft and revise motion for extension of time.	Barr, Sarah Elizabeth	5.30	2,477.75

74

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 80 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
22-Feb-19	Call with internal working group regarding case status and strategy.	Barr, Sarah Elizabeth	1.00	467.50
22-Feb-19	Meet with internal working group regarding status of data request responses and strategy.	Hill, Joshua	0.60	543.15
23-Feb-19	Finalize draft motion for extension of time.	Barr, Sarah Elizabeth	3.00	1,402.50
23-Feb-19	Revise draft motion for extension of time in Wildfire Mitigation Plan rulemaking proceeding.	Hill, Joshua	1.00	905.25
24-Feb-19	Revise motion for extension of time.	Barr, Sarah Elizabeth	2.80	1,309.00
24-Feb-19	Revise draft motion for extension of time in Wildfire Mitigation Plan rulemaking proceeding.	Hill, Joshua	5.30	4,797.83
25-Feb-19	Attend meeting with internal working group regarding case status and strategy.	Hill, Joshua	0.40	362.10
25-Feb-19	Revise draft motion for extension of time in Wildfire Mitigation Plan rulemaking proceeding.	Hill, Joshua	1.60	1,448.40
25-Feb-19	Call with C. Wong regarding OII strategy and work with K. Khamou.	Hill, Joshua	0.30	271.58
27-Feb-19	Call with internal working group regarding case status and strategy.	Bausback, Ian K.	0.50	295.38
27-Feb-19	Meet with internal working group regarding new North Bay fire request strategy.	Hill, Joshua	1.10	995.78
27-Feb-19	Meet with internal working group regarding case status and strategy.	Hill, Joshua	0.20	181.05
28-Feb-19	Call with J. Hill, C. Wong, J. Nicholson and S. Barr regarding case status and strategy.	Bausback, Ian K.	0.50	295.38
28-Feb-19	Meet with internal working group regarding case status and strategy.	Hill, Joshua	0.60	543.15
04-Mar-19	Call with J. Hill, J. Nicholson, B. Nelson and S. Barr regarding case status and strategy (partial).	Bausback, Ian K.	0.10	59.08
04-Mar-19	Call with internal working group regarding case status and strategy.	Hill, Joshua	0.20	181.05
04-Mar-19	Call with client regarding new North Bay fires data request and strategy.	Hill, Joshua	1.00	905.25
06-Mar-19	Call with internal working group regarding case status and strategy.	Nicholson, Julie A.	0.50	340.00
07-Mar-19	Call with L. Field regarding strategy for response to data request.	Hill, Joshua	1.00	905.25
07-Mar-19	Call with Cravath regarding strategy for response to SED-004, Q7.	Hill, Joshua	0.90	814.73
08-Mar-19	Prepare for and participate on call with internal working group regarding case status and strategy.	Barr, Sarah Elizabeth	0.50	233.75
08-Mar-19	Call with internal working group regarding case status and strategy.	Hill, Joshua	0.30	271.58

75

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 81 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
11-Mar-19	Call with J. Singh and Cravath regarding strategy for response to SED-004, Q7.	Hill, Joshua	0.40	362.10
11-Mar-19	Meet with internal working group regarding case status and strategy.	Nicholson, Julie A.	0.60	408.00
11-Mar-19	Meet with internal working group regarding case status and strategy (partial).	Wong, Christine Y.	0.30	248.63
12-Mar-19	Meet with internal working group regarding case status and strategy.	Nelson, R. Benjamin	0.40	221.00
12-Mar-19	Meet with internal working group regarding case status and strategy.	Nicholson, Julie A.	0.40	272.00
14-Mar-19	Meet with internal working group regarding case status and strategy.	Hill, Joshua	0.10	90.53
14-Mar-19	Call with C. Wong regarding case status and strategy.	Hill, Joshua	0.20	181.05
14-Mar-19	Meet with internal working group regarding case update and strategy (partial).	Nicholson, Julie A.	0.20	136.00
15-Mar-19	Call with internal working group regarding case status and strategy.	Barr, Sarah Elizabeth	0.40	187.00
15-Mar-19	Prepare for and participate on call with internal working group regarding case status and strategy.	Hill, Joshua	0.50	452.63
18-Mar-19	Call with internal working group regarding case status and strategy.	Barr, Sarah Elizabeth	0.50	233.75
18-Mar-19	Meet with internal working group regarding case status and strategy.	Hill, Joshua	0.20	181.05
19-Mar-19	Meet with internal working group regarding case status and strategy.	Barr, Sarah Elizabeth	0.60	280.50
20-Mar-19	Meet with internal working group regarding case status and strategy.	Nicholson, Julie A.	0.50	340.00
22-Mar-19	Meet with internal working group regarding case status and strategy.	Nicholson, Julie A.	0.40	272.00
25-Mar-19	Call with internal working group regarding case status and strategy.	Barr, Sarah Elizabeth	0.50	233.75
25-Mar-19	Meet with internal working group regarding case status and strategy.	Nicholson, Julie A.	0.50	340.00
25-Mar-19	Call with J. Hill and J. Nicholson regarding data request response strategy.	Wong, Christine Y.	0.20	165.75
26-Mar-19	Call with Cravath regarding 004-22 data collection strategy.	Barr, Sarah Elizabeth	1.00	467.50
26-Mar-19	Call with C. Wong and J. Nicholson regarding case status and strategy.	Hill, Joshua	0.30	271.58
26-Mar-19	Meet with internal working group regarding case status and strategy.	Nicholson, Julie A.	0.60	408.00

76

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 82 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
26-Mar-19	Call with J. Nicholson and J. Hill regarding data response strategy.	Wong, Christine Y.	0.50	414.38
27-Mar-19	Attend strategy meeting with internal working group regarding responses to SED-005 and SED-006 data requests.	Nelson, R. Benjamin	1.20	663.00
27-Mar-19	Call with outside counsel and subject matter experts regarding strategy for new CPUC requests.	Nicholson, Julie A.	1.20	816.00
27-Mar-19	Meet with internal working group regarding case status and strategy.	Nicholson, Julie A.	0.20	136.00
27-Mar-19	Attend strategy meeting with internal working group regarding responses to SED-005 and SED-006 data requests.	Wong, Christine Y.	1.00	828.75
01-Apr-19	Meet with internal working group regarding case update and strategy.	Nicholson, Julie A.	0.30	204.00
02-Apr-19	Call with Cravath regarding 004-15 strategy.	Barr, Sarah Elizabeth	1.40	654.50
03-Apr-19	Meet with internal working group regarding case update and strategy.	Nicholson, Julie A.	0.20	136.00
04-Apr-19	Meet with internal working group regarding case update and strategy.	Nicholson, Julie A.	0.20	136.00
08-Apr-19	Call with internal working group regarding case update and strategy.	Barr, Sarah Elizabeth	0.40	187.00
08-Apr-19	Call with internal working group regarding case status and strategy.	Hill, Joshua	0.40	362.10
08-Apr-19	Meet with internal working group regarding case update and strategy.	Nicholson, Julie A.	0.20	136.00
09-Apr-19	Call with internal working group regarding case update and strategy.	Barr, Sarah Elizabeth	0.20	93.50
09-Apr-19	Meet with internal working group regarding case update and strategy.	Nicholson, Julie A.	0.30	204.00
10-Apr-19	Meet with internal working group regarding case update and strategy.	Nicholson, Julie A.	0.30	204.00
11-Apr-19	Meet with internal working group regarding case update and strategy.	Nicholson, Julie A.	0.50	340.00
17-Apr-19	Meet with internal working group regarding case status and strategy.	Nicholson, Julie A.	0.50	340.00
18-Apr-19	Meet with internal working group regarding case status and strategy.	Hill, Joshua	0.70	633.68
18-Apr-19	Meet with internal working group regarding case status and strategy.	Nicholson, Julie A.	0.30	204.00
22-Apr-19	Call with internal working group regarding case status and strategy.	Barr, Sarah Elizabeth	0.50	233.75

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 83

of 109

77

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
22-Apr-19	Meet with internal working group regarding case status and strategy.	Nicholson, Julie A.	0.40	272.00
22-Apr-19	Meet with internal working group regarding case status and strategy.	Wong, Christine Y.	0.40	331.50
23-Apr-19	Meet with internal working group regarding case status and strategy.	Nicholson, Julie A.	0.20	136.00
24-Apr-19	Meet with internal working group regarding case status and strategy.	Nicholson, Julie A.	0.60	408.00
24-Apr-19	Meet with internal working group regarding case status and strategy.	Wong, Christine Y.	0.60	497.25
25-Apr-19	Meet with internal working group regarding case status and strategy.	Nicholson, Julie A.	0.60	408.00
29-Apr-19	Call with internal working group regarding case status and strategy.	Barr, Sarah Elizabeth	0.50	233.75
30-Apr-19	Call with internal working group regarding draft deck for proposed strategy meeting with M. Lewis.	Barr, Sarah Elizabeth	0.40	187.00
30-Apr-19	Analyze and revise draft deck for proposed strategy meeting with M. Lewis.	Hill, Joshua	0.90	814.73
30-Apr-19	Call with internal working group regarding draft deck for proposed strategy meeting with M. Lewis.	Hill, Joshua	0.40	362.10
30-Apr-19	Call with internal working group regarding case status and strategy.	Wong, Christine Y.	0.20	165.75
07-May-19	Attend meeting with internal working group regarding OII strategy.	Barr, Sarah Elizabeth	2.00	935.00
07-May-19	Attend meeting with internal working group regarding Table Mountain pre-audit strategy.	Barr, Sarah Elizabeth	1.00	467.50
07-May-19	Call with E. Collier, J. Singh and A. Koo (PG&E) regarding OII and strategy.	Hill, Joshua	0.90	814.73
08-May-19	Correspond with S. Olinek regarding strategy in response to potential safety citations.	Hill, Joshua	0.20	181.05
16-May-19	Evaluate strategy for OII and potential issues relating to same.	Hill, Joshua	1.20	1,086.30
20-May-19	Call with internal working group regarding case status and strategy.	Barr, Sarah Elizabeth	0.40	187.00
20-May-19	Analyze strategy for responding to OII.	Hill, Joshua	0.40	362.10
20-May-19	Call with J. Nicholson and S. Barr regarding case status and strategy (partial).	Hill, Joshua	0.20	181.05
29-May-19	Call with C. Wong regarding Oll strategy.	Hill, Joshua	0.30	271.58
29-May-19	Call with J. Hill regarding case status and strategy.	Wong, Christine Y.	0.30	248.63
11-Jun-19	Attend meeting with client regarding Ignacio-Alto- Sausalito data request strategy.	Barr, Sarah Elizabeth	1.80	841.50

78

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 84 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
13-Jun-19	Call with E. Seals regarding strategy for potential OII.	Hill, Joshua	0.60	543.15
25-Jun-19	Analyze strategy and outline for initial response to OII.	Hill, Joshua	0.40	362.10
27-Jun-19	Call with client regarding strategy and approach to OII responses.	Hill, Joshua	1.10	995.78
28-Jun-19	Attend client meeting regarding OII response strategy.	Barr, Sarah Elizabeth	0.90	420.75
28-Jun-19	Prepare for and attend client meeting regarding OII response strategy.	Floyd, Amani Solange	1.80	1,063.35
28-Jun-19	Attend client meeting regarding OII response strategy.	Hill, Joshua	0.90	814.73
29-Jun-19	Attend OII triage meeting with client regarding OII response strategy.	Annobil, Yacoba Elsie	7.50	4,430.63
29-Jun-19	Attend OII triage meeting with client regarding OII response strategy.	Barr, Sarah Elizabeth	7.50	3,506.25
29-Jun-19	Prepare for OII triage meeting with client regarding OII response strategy.	Floyd, Amani Solange	3.00	1,772.25
29-Jun-19	Attend OII triage meeting with client regarding OII response strategy.	Floyd, Amani Solange	7.50	4,430.63
29 -J un-19	Attend OII triage meeting with client regarding OII response strategy.	Hill, Joshua	7.50	6,789.38
30-Jun-19	Analyze documents regarding corrective actions.	Annobil, Yacoba Elsie	1.00	590.75
30-Jun-19	Call with C. Wong regarding corrective action strategy response.	Annobil, Yacoba Elsie	0.50	295.38
30-Jun-19	Draft response strategy and initial report.	Hill, Joshua	3.20	2,896.80
30-Jun-19	Evaluate approach and strategy for corrective actions response.	Hill, Joshua	0.60	543.15
30-Jun-19	Call with Y. Annobil regarding corrective actions.	Wong, Christine Y.	0.50	414.38
01-Jul-19	Analyze relevant vegetation management training documents in connection with preparation of corrective actions report.	Annobil, Yacoba Elsie	7.40	4,371.55
01 - Jul-19	Correspond with subject matter experts regarding preparation of corrective actions report.	Annobil, Yacoba Elsie	1.10	649.83
01-Jul-19	Draft OII response section regarding fire-specific violations.	Barr, Sarah Elizabeth	7.90	3,693.25
01 -Jul- 19	Call with internal working group regarding OII response.	Barr, Sarah Elizabeth	0.40	187.00
01-Jul-19	Analyze background documents regarding preparation of OII response.	Floyd, Amani Solange	0.90	531.68
01 -Jul-1 9	Correspond with internal working group regarding OII response.	Floyd, Amani Solange	0.70	413.53

79

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 85 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
01-Jul-19	Analyze draft OII response template.	Floyd, Amani Solange	0.60	354.45
01-Jul-19	Analyze SED reports.	Floyd, Amani Solange	0.40	236.30
01-Jul-19	Analyze records management policy and standard.	Floyd, Amani Solange	0.20	118.15
01-Jul-19	Call with internal working group regarding OII response.	Floyd, Amani Solange	0.40	236.30
01-Jul-19	Analyze prior applications to CPUC.	Hill, Joshua	0.20	181.05
01 - Jul-19	Analyze and finalize detailed summary of OII response.	Hill, Joshua	0.50	452.63
01-Jul-19	Call with internal working group regarding OII response.	Hill, Joshua	0.40	362.11
01-Jul-19	Analyze OII response and consider strategy for initial report.	Hill, Joshua	3.80	3,439.95
01-Jul-19	Draft OII question preparation documents.	Middleman, Caitlin K.	4.80	1,509.60
02-Jul-19	Analyze relevant training documents and priors in connection with preparation of corrective actions report.	Annobil, Yacoba Elsie	5.20	3,071.90
02-Jul-19	Attend meeting with internal working group regarding preparation of OII response.	Annobil, Yacoba Elsie	1.40	827.05
02-Jul-19	Correspond with subject matter experts regarding preparation of corrective actions report.	Annobil, Yacoba Elsie	1.00	590.75
02-Jul-19	Attend meeting with internal working group regarding preparation of OII response.	Barr, Sarah Elizabeth	1.40	654.50
02-Jul-19	Draft OII response.	Barr, Sarah Elizabeth	8.00	3,740.00
02-Jul-19	Correspond with internal working group regarding OII response and corrective measures.	Floyd, Amani Solange	0.40	236.30
02-Jul-19	Analyze and summarize recordkeeping policies and related priors.	Floyd, Amani Solange	2.80	1,654.10
02-Jul-19	Analyze SED report summaries for OII response.	Floyd, Amani Solange	2.30	1,358.73
02-Jul-19	Attend meeting with internal working group regarding preparation of OII response.	Floyd, Amani Solange	1.40	827.05
02-Jul-19	Analyze and revise presentation materials for meeting regarding OII response.	Hill, Joshua	0.70	633.68
02-Jul-19	Analyze and revise proposed OII response.	Hill, Joshua	2.90	2,625.23
02-Jul-19	Attend meeting with internal working group regarding preparation of OII response.	Hill, Joshua	1.40	1,267.35
02-Jul-19	Correspond with internal working group regarding work streams.	Hill, Joshua	0.70	633.68
02-Jul-19	Prepare OII vegetation management training protocol materials for attorney review.	Middleman, Caitlin K.	4.80	1,509.60
02-Jul-19	Attend meeting with internal working group regarding preparation of OII response.	Wong, Christine Y.	1.40	1,160.25

80

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 86 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
02-Jul-19	Correspond with internal working group regarding OII strategy.	Wong, Christine Y.	0.40	331.50
02-Jul-19	Analyze summaries and task lists for OII.	Wong, Christine Y.	1.60	1,326.00
03-Jul-19	Analyze relevant documents in preparation for corrective actions report.	Annobil, Yacoba Elsie	6.00	3,544.50
03-Jul-19	Attend meeting with internal working group regarding OII scoping question.	Annobil, Yacoba Elsie	0.60	354.45
03-Jul-19	Draft OII response.	Barr, Sarah Elizabeth	7.50	3,506.25
03-Jul-19	Attend meeting with internal working group regarding OII scoping question.	Barr, Sarah Elizabeth	0.60	280.50
03-Jul-19	Revise fire overview chart in preparation for drafting OII response.	Floyd, Amani Solange	1.70	1,004.28
03-Jul-19	Correspond with internal working group regarding OII response.	Floyd, Amani Solange	0.80	472.60
03-Jul-19	Correspond with S. Barr regarding OII response status.	Floyd, Amani Solange	0.20	118.15
03-Jul-19	Attend meeting with internal working group regarding OII scoping question.	Floyd, Amani Solange	0.60	354.45
03-Jul-19	Correspond with A. Floyd regarding Cascade and Oakmont responses.	Hill, Joshua	0.10	90.53
03-Jul-19	Attend meeting with internal working group regarding OII scoping question.	Hill, Joshua	0.60	543.16
03-Jul-19	Analyze and revise mobile app application outline and schedule.	Wong, Christine Y.	0.50	414.38
04-Jul-19	Analyze draft vegetation management training materials in connection with preparation of corrective actions report.	Annobil, Yacoba Elsie	2.50	1,476.88
04-Jul-19	Draft response to OII.	Barr, Sarah Elizabeth	12.20	5,703.50
04-Jul-19	Draft OII response.	Floyd, Amani Solange	3.10	1,831.33
04-Jul-19	Draft outline of legal section of OII response.	Floyd, Amani Solange	2.40	1,417.80
05-Jul-19	Attend meeting with internal working group regarding OII response.	Annobil, Yacoba Elsie	0.60	354.45
05-Jul-19	Analyze training materials regarding corrective actions report.	Annobil, Yacoba Elsie	1.40	827.05
05-Jul-19	Draft corrective actions report and documents for CUF training program.	Annobil, Yacoba Elsie	9.10	5,375.83
05-Jul-19	Attend meeting with internal working group regarding OII response.	Barr, Sarah Elizabeth	0.60	280.50
05-Jul-19	Revise draft OII initial response.	Barr, Sarah Elizabeth	4.10	1,916.75
05-Jul-19	Attend meeting with internal working group regarding OII response.	Floyd, Amani Solange	0.60	354.45

81

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 87 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
05-Jul-19	Draft OII response.	Floyd, Amani Solange	7.30	4,312.48
05 - Jul-19	Correspond with internal working group regarding OII response.	Floyd, Amani Solange	1.50	886.13
05-Jul-19	Draft corrective action no. 1 response.	Floyd, Amani Solange	1.70	1,004.28
05-Jul-19	Analyze and revise draft of initial report in response to OII.	Hill, Joshua	8.60	7,785.15
05-Jul-19	Attend meeting with internal working group regarding OII response.	Hill, Joshua	0.60	543.15
06-Jul-19	Draft corrective actions report and documents for CUF training program.	Annobil, Yacoba Elsie	4.20	2,481.15
06-Jul-19	Revise draft OII initial response.	Barr, Sarah Elizabeth	4.30	2,010.25
06-Jul-19	Correspond with internal working group regarding OII response.	Floyd, Amani Solange	0.30	177.23
06-Jul-19	Draft and revise corrective actions report.	Floyd, Amani Solange	1.30	767.98
06-Jul-19	Analyze and revise OII response.	Floyd, Amani Solange	4.70	2,776.53
06 <mark>-Jul-19</mark>	Analyze and revise draft of initial report in response to OII.	Hill, Joshua	3.00	2,715.75
06-Jul-19	Analyze and revise OII response draft.	Wong, Christine Y.	0.40	331.50
07 -Jul- 19	Draft corrective actions report and documents for CUF training program.	Annobil, Yacoba Elsie	5.60	3,308.20
07-Jul-19	Revise draft OII initial response.	Barr, Sarah Elizabeth	1.70	794.75
07-Jul-19	Analyze corrective actions report.	Floyd, Amani Solange	0.20	118.15
07-Jul-19	Analyze and revise OII response.	Floyd, Amani Solange	0.30	177.23
07-Jul-19	Correspond with internal working group regarding Cascade fire and OII response.	Floyd, Amani Solange	0.30	177.23
07-Jul-19	Analyze and revise draft of initial report in response to OII.	Hill, Joshua	3.20	2,896.80
07-Jul-19	Call with C. Wong regarding corrective actions report.	Hill, Joshua	0.20	181.05
07-Jul-19	Analyze and revise corrective actions report, vegetation management program and mobile app application.	Wong, Christine Y.	4.90	4,060.88
07-Jul-19	Call with J. Hill regarding corrective actions report.	Wong, Christine Y.	0.20	165.75
08-Jul-19	Revise corrective actions report.	Annobil, Yacoba Elsie	3.50	2,067.63
08-Jul-19	Attend meeting with internal working group regarding OII response.	Annobil, Yacoba Elsie	0.80	472.60
08 <mark>-Jul-1</mark> 9	Revise draft OII initial response with facts provided by subject matter experts.	Barr, Sarah Elizabeth	1.90	888.25
08-Jul-19	Attend meeting with internal working group regarding OII response.	Barr, Sarah Elizabeth	0.80	374.00

82

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 88 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
08 -Jul-1 9	Call with internal working group regarding Attachment B update.	Barr, Sarah Elizabeth	0.50	233.75
08-Jul-19	Attend meeting with internal working group regarding OII response.	Floyd, Amani Solange	0.80	472.60
08-Jul-19	Correspond with internal working group regarding OII response and open tasks.	Floyd, Amani Solange	1.30	767.98
08-Jul-19	Analyze mobile app development outline.	Floyd, Amani Solange	0.50	295.38
08-Jul-19	Analyze and revise corrective actions report.	Floyd, Amani Solange	0.30	177.23
08-Jul-19	Analyze Cravath comments on draft initial report.	Hill, Joshua	0.30	271.58
08-Jul-19	Analyze and revise draft of corrective actions report.	Hill, Joshua	2.40	2,172.60
08 -Jul-1 9	Correspond with S. Barr and Y. Annobil regarding status of drafts.	Hill, Joshua	0.10	90.53
08-Jul-19	Attend meeting with internal working group regarding OII response.	Hill, Joshua	0.80	724.20
08-Jul-19	Analyze and revise vegetation management training plan.	Wong, Christine Y.	0.80	663.00
08 -Jul-1 9	Analyze and revise OII response.	Wong, Christine Y.	0.70	580.13
08-Jul-19	Attend meeting with internal working group regarding OII response.	Wong, Christine Y.	0.80	663.00
09-Jul-19	Call with internal working group regarding OII response status.	Annobil, Yacoba Elsie	0.70	413.53
09-Jul-19	Revise corrective actions report in preparation for submission for project management team review.	Annobil, Yacoba Elsie	0.90	531.68
09 -Jul- 19	Draft corrective actions report and documents for CUF training program.	Annobil, Yacoba Elsie	6.40	3,780.80
09-Jul-19	Revise OII response document.	Barr, Sarah Elizabeth	5.80	2,711.50
09-Jul-19	Call with internal working group regarding OII response status.	Barr, Sarah Elizabeth	0.70	327.25
09-Jul-19	Analyze and revise gatekeeper chart.	Floyd, Amani Solange	0.70	413.53
09-Jul-19	Analyze mobile app development plan.	Floyd, Amani Solange	1.30	767.98
09-Jul-19	Call with internal working group regarding OII response status.	Floyd, Amani Solange	0.70	413.53
09-Jul-19	Attend mobile app workshop.	Floyd, Amani Solange	2.50	1,476.88
09-Jul-19	Analyze and revise draft of corrective actions report.	Hill, Joshua	0.60	543.15
09-Jul-19	Revise draft OII response.	Hill, Joshua	1.20	1,086.30
09-Jul-19	Call with internal working group regarding OII response status.	Hill, Joshua	0.70	633.68
09-Jul-19	Prepare pleadings from USA v. PG&E matter.	Middleman, Caitlin K.	0.80	251.60
09-Jul-19	Call regarding 20-day report.	Wong, Christine Y.	0.40	331.50

83

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 89 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
09-Jul-19	Attend mobile app workshop.	Wong, Christine Y.	2.50	2,071.88
09 -J ul-19	Call with internal working group regarding OII response status.	Wong, Christine Y.	0.70	580.13
10-Jul-19	Analyze revised training materials and incorporate into draft corrective actions report.	Annobil, Yacoba Elsie	4.40	2,599.30
10-Jul-19	Revise corrective actions report per project management team feedback.	Annobil, Yacoba Elsie	1.80	1,063.35
10-Jul-19	Analyze comments to corrective actions report.	Annobil, Yacoba Elsie	1.40	827.05
10-Jul-19	Attend meeting with internal working group regarding OII response.	Annobil, Yacoba Elsie	0.70	413.53
10-Jul-19	Correspond with A. Floyd regarding Attachment B update.	Barr, Sarah Elizabeth	0.70	327.25
10-Jul-19	Attend meeting with internal working group regarding OII response.	Barr, Sarah Elizabeth	0.70	327.25
10-Jul-19	Attend meeting with internal working group regarding OII response.	Floyd, Amani Solange	0.70	413.53
10-Jul-19	Analyze and revise OII response.	Floyd, Amani Solange	2.70	1,595.03
10-Jul-19	Call with C. Wong regarding mobile app application.	Floyd, Amani Solange	0.30	177.23
10 -J ul-19	Correspond with internal working group regarding OII response.	Floyd, Amani Solange	1.30	767.98
10-Jul-19	Analyze factual and legal issues regarding alleged Cascade violation.	Floyd, Amani Solange	1.80	1,063.35
10-Jul-19	Analyze mobile app outline.	Floyd, Amani Solange	0.70	413.53
10-Jul-19	Analyze Attachment B evidence preservation response.	Floyd, Amani Solange	0.20	118.15
10-Jul-19	Attend meeting with internal working group regarding OII response.	Hill, Joshua	0.70	633.68
10-Jul-19	Analyze application for mobile app.	Hill, Joshua	0.70	633.68
10-Jul-19	Analyze draft sections of Attachment B response.	Hill, Joshua	0.30	271.58
10-Jul-19	Analyze and revise application regarding mobile app.	Wong, Christine Y.	3.10	2,569.13
10-Jul-19	Analyze OII response attachment draft.	Wong, Christine Y.	0.50	414.38
10-Jul-19	Call with A. Floyd regarding mobile app application.	Wong, Christine Y.	0.30	248.63
11-Jul-19	Analyze comments to corrective actions report.	Annobil, Yacoba Elsie	0.60	354.45
11-Jul-19	Revise corrective actions report.	Annobil, Yacoba Elsie	3.00	1,772.25
11-Jul-19	Attend meeting with internal working group regarding OII and corrective actions report.	Annobil, Yacoba Elsie	0.70	413.53
11-Jul-19	Call with J. Singh and E. Seals regarding corrective actions report.	Annobil, Yacoba Elsie	0.90	531.68

84

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 90 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
11-Jul-19	Correspond with subject matter experts regarding OII response.	Barr, Sarah Elizabeth	1.60	748.00
11-Jul-19	Attend meeting with internal working group regarding OII response.	Barr, Sarah Elizabeth	0.70	327.25
11-Jul-19	Call with J. Hill and C. Wong regarding OII strategy.	Barr, Sarah Elizabeth	0.50	233.75
11-Jul-19	Call with J. Hill regarding Attachment B response.	Barr, Sarah Elizabeth	0.20	93.50
11-Jul-19	Analyze revisions to OII response.	Barr, Sarah Elizabeth	2.00	935.00
11-Jul-19	Attend meeting with internal working group regarding OII response.	Floyd, Amani Solange	0.70	413.53
11-Jul-19	Correspond with internal working group regarding OII response.	Floyd, Amani Solange	0.20	118.15
11-Jul-19	Revise corrective action report.	Floyd, Amani Solange	0.80	472.60
11-Jul-19	Attend mobile app workshop.	Floyd, Amani Solange	4.80	2,835.60
11-Jul-19	Analyze and revise OII response.	Hill, Joshua	0.60	543.15
11-Jul-19	Analyze comments from Cravath regarding Oakmont fire.	Hill, Joshua	0.20	181.05
11-Jul-19	Attend meeting with internal working group regarding OII response.	Hill, Joshua	0.80	724.20
11-Jul-19	Call with S. Barr regarding Attachment B response.	Hill, Joshua	0.20	181.05
11-Jul-19	Call with C. Wong and S. Barr regarding OII strategy.	Hill, Joshua	0.50	452.63
11-Jul-19	Call with E. Seals and J. Singh regarding draft OII response.	Wong, Christine Y.	0.50	414.38
11-Jul-19	Attend mobile app workshop (partial).	Wong, Christine Y.	1.50	1,243.13
11-Jul-19	Call with S. Barr and J. Hill regarding OII strategy.	Wong, Christine Y.	0.50	414.38
11-Jul-19	Attend meeting with internal working group regarding OII response.	Wong, Christine Y.	0.70	580.13
12-Jul-19	Correspond with internal working group regarding corrective actions report.	Annobil, Yacoba Elsie	0.40	236.30
12-Jul-19	Attend meeting with internal working group regarding OII response and corrective actions report.	Annobil, Yacoba Elsie	0.70	413.53
12-Jul-19	Analyze comments to corrective actions report.	Annobil, Yacoba Elsie	0.20	118.15
12-Jul-19	Revise corrective actions report.	Annobil, Yacoba Elsie	4.50	2,658.38
12-Jul-19	Call with internal working group regarding revisions to corrective actions report.	Annobil, Yacoba Elsie	0.50	295.38
12-Jul-19	Correspond with internal working group regarding submission of OII response and corrective actions report.	Annobil, Yacoba Elsie	0.40	236.30
12-Jul-19	Revise OII draft.	Barr, Sarah Elizabeth	7.40	3,459.50

85

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 91 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
12-Jul-19	Correspond with subject matter experts regarding OII response.	Barr, Sarah Elizabeth	0.90	420.75
12-Jul-19	Attend meeting with internal working group regarding OII response and corrective actions report.	Barr, Sarah Elizabeth	0.70	327.25
12-Jul-19	Analyze and revise OII response.	Floyd, Amani Solange	2.60	1,535.95
12-Jul-19	Call with internal working group regarding OII response and corrective actions report.	Floyd, Amani Solange	0.50	295.38
12-Jul-19	Draft affidavit in support of corrective actions report.	Floyd, Amani Solange	1.10	649.83
12-Jul-19	Correspond with internal working group regarding OII response and corrective actions report.	Floyd, Amani Solange	0.80	472.60
12-Jul-19	Analyze and revise corrective actions report.	Floyd, Amani Solange	0.60	354.45
12-Jul-19	Analyze the alleged Cascade fire Rule 38 violation.	Floyd, Amani Solange	5.20	3,071.90
12-Jul-19	Attend meeting with internal working group regarding OII response and corrective actions report.	Floyd, Amani Solange	0.70	413.53
12-Jul-19	Attend meeting with internal working group regarding OII response and corrective actions report.	Hill, Joshua	0.70	633.68
12-Jul-19	Analyze and revise response to OII.	Hill, Joshua	0.50	452.63
12-Jul-19	Prepare OII corrective action materials.	Middleman, Caitlin K.	0.70	220.15
12-Jul-19	Call regarding mobile app application.	Wong, Christine Y.	0.50	414.38
12-Jul-19	Attend meeting with internal working group regarding OII response and corrective actions report.	Wong, Christine Y.	0.70	580.13
12-Jul-19	Analyze and revise corrective actions plan.	Wong, Christine Y.	1.80	1,491.75
13-Jul-19	Revise corrective actions report.	Annobil, Yacoba Elsie	1.20	708.90
13-Jul-19	Revise corrective actions report.	Floyd, Amani Solange	0.20	118.15
13-Jul-19	Analyze and revise OII response.	Floyd, Amani Solange	0.70	413.53
13-Jul-19	Correspond with internal working group regarding OII response and corrective actions report.	Floyd, Amani Solange	0.10	59.08
13-Jul-19	Draft mobile app application.	Floyd, Amani Solange	2.30	1,358.73
13-Jul-19	Analyze and revise corrective actions report and vegetation management plan.	Wong, Christine Y.	2.00	1,657.50
14-Jul-19	Revise corrective actions report.	Annobil, Yacoba Elsie	2.50	1,476.88
14-Jul-19	Revise OII response.	Barr, Sarah Elizabeth	3.10	1,449.25
14-Jul-19	Correspond with internal working group regarding OII response.	Floyd, Amani Solange	0.40	236.30
14-Jul-19	Analyze client comments to OII response and corrective actions report.	Floyd, Amani Solange	0.40	236.30

86

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 92 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
14-Jul-19	Correspond with S. Barr regarding revisions to OII response.	Hill, Joshua	0.30	271.58
14-Jul-19	Analyze and revise draft M. Lewis affidavit.	Hill, Joshua	0.40	362.10
14-Jul-19	Analyze draft response to OII and revisions to same.	Hill, Joshua	0.70	633.68
14-Jul-19	Analyze and revise corrective actions report.	Wong, Christine Y.	0.80	663.00
14-Jul-19	Analyze and revise M. Lewis affidavit.	Wong, Christine Y.	0.20	165.75
15-Jul-19	Analyze and revise corrective actions report.	Annobil, Yacoba Elsie	2.90	1,713.18
15-Jul-19	Call with internal working group regarding OII response.	Annobil, Yacoba Elsie	0.50	295.38
15-Jul-19	Revise OII draft.	Barr, Sarah Elizabeth	5.10	2,384.25
15-Jul-19	Correspond with internal working group regarding Attachment B.	Barr, Sarah Elizabeth	0.40	187.00
15-Jul-19	Call with internal working group regarding OII update.	Barr, Sarah Elizabeth	0.50	233.75
15-Jul-19	Correspond with internal working group regarding OII response and corrective actions report.	Floyd, Amani Solange	0.60	354.45
15-Jul-19	Call with internal working group regarding OII update.	Floyd, Amani Solange	0.50	295.38
15-Jul-19	Analyze ERIM standards.	Floyd, Amani Solange	0.70	413.53
15-Jul-19	Analyze draft mobile app application.	Floyd, Amani Solange	0.20	118.15
15-Jul-19	Analyze revisions to OII response and corrective actions report.	Hill, Joshua	0.40	362.10
15-Jul-19	Prepare draft OII response.	Middleman, Caitlin K.	0.50	157.25
15-Jul-19	Analyze OII response draft.	Nicholson, Julie A.	0.40	272.00
15-Jul-19	Call with internal working group regarding OII response.	Wong, Christine Y.	0.50	414.38
15-Jul-19	Analyze and revise OII response, mobile app application and M. Lewis affidavit.	Wong, Christine Y.	2.70	2,237.63
16-Jul-19	Attend meeting with internal working group regarding OII response.	Annobil, Yacoba Elsie	0.30	177.23
16-Jul-19	Analyze and revise vegetation management plan.	Annobil, Yacoba Elsie	2.30	1,358.73
16-Jul-19	Revise OII response draft.	Barr, Sarah Elizabeth	0.40	187.00
16-Jul-19	Call regarding Attachment B.	Barr, Sarah Elizabeth	0.80	374.00
16-Jul-19	Attend meeting with internal working group regarding OII response.	Barr, Sarah Elizabeth	0.30	140.25
16-Jul-19	Attend meeting with internal working group regarding OII response.	Floyd, Amani Solange	0.30	177.23
16-Jul-19	Correspond with internal working group regarding OII response.	Floyd, Amani Solange	0.10	59.08

87

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 93 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
16-Jul-19	Analyze draft Attachment B recordkeeping response.	Floyd, Amani Solange	0.90	531.68
16-Jul-19	Analyze and revise affidavit for M. Lewis.	Hill, Joshua	0.20	181.05
16-Jul-19	Revise response to Cal Advocates request.	Nicholson, Julie A.	0.60	408.00
16-Jul-19	Analyze draft response to OII.	Nicholson, Julie A.	0.70	476.00
16-Jul-19	Attend meeting with internal working group regarding OII response.	Wong, Christine Y.	0.30	248.63
16-Jul-19	Analyze and revise OII response, mobile app application and M. Lewis affidavit.	Wong, Christine Y.	2.70	2,237.63
17-Jul-19	Attend meeting with internal working group regarding OII response.	Annobil, Yacoba Elsie	0.50	295.38
1 7-Jul-1 9	Call regarding Attachment B update.	Barr, Sarah Elizabeth	0.60	280.50
17 -J ul-19	Analyze draft of Attachment B regarding recordkeeping and vegetation management.	Barr, Sarah Elizabeth	2.20	1,028.50
17-Jul-19	Attend meeting with internal working group regarding OII response.	Barr, Sarah Elizabeth	0.50	233.75
17-Jul-19	Call with Cravath and client regarding fire prevention plan.	Barr, Sarah Elizabeth	0.60	280.50
17-Jul-19	Call with client regarding Attachment B question 3.G.4.	Barr, Sarah Elizabeth	0.70	327.25
17-Jul-19	Attend meeting with internal working group regarding OII response and corrective actions report.	Floyd, Amani Solange	0.50	295.38
17-Jul-19	Analyze draft mobile app application.	Floyd, Amani Solange	0.80	472.60
17-Jul-19	Correspond with internal working group regarding OII response and mobile app application.	Floyd, Amani Solange	0.50	295.38
17-Jul-19	Meet with J. Hill regarding strategy for responding to alleged Cascade violations.	Floyd, Amani Solange	0.50	295.38
17-Jul-19	Analyze draft Attachment B report section regarding records retention.	Hill, Joshua	0.50	452.63
17-Jul-19	Correspond with internal working group regarding application for mobile app.	Hill, Joshua	0.20	181.05
17-Jul-19	Meet with A. Floyd regarding strategy for responding to alleged Cascade violations.	Hill, Joshua	0.50	452.63
17-Jul-19	Revise OII response regarding Cascade strategy.	Hill, Joshua	0.30	271.58
1 <mark>7-Jul-1</mark> 9	Analyze mobile app.	Hill, Joshua	0.20	181.05
17-Jul-19	Prepare draft corrective actions report.	Middleman, Caitlin K.	0.30	94.35
17-Jul-19	Prepare draft OII response.	Middleman, Caitlin K.	0.30	94.35
17-Jul-19	Revise response to Cal Advocates request.	Nicholson, Julie A.	1.00	680.00
17-Jul-19	Analyze draft response to OII.	Nicholson, Julie A.	0.60	408.00

88

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 94 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
17-Jul-19	Attend meeting with internal working group regarding OII response and corrective actions report.	Wong, Christine Y.	0.50	414.38
17-Jul-19	Correspond with internal working group regarding mobile app application.	Wong, Christine Y.	0.50	414.38
17-Jul-19	Analyze and revise mobile app application.	Wong, Christine Y.	1.50	1,243.13
18-Jul-19	Correspond with internal working group regarding OII response and corrective actions report.	Annobil, Yacoba Elsie	0.50	295.38
18-Jul-19	Analyze and revise vegetation management plan.	Annobil, Yacoba Elsie	3.30	1,949.48
18-Jul-19	Draft memorandum summarizing corrective actions report and training plan.	Annobil, Yacoba Elsie	1.10	649.83
18-Jul-19	Revise master OII response and affidavit.	Barr, Sarah Elizabeth	1.40	654.50
18-Jul-19	Correspond with internal working group regarding mobile app application and OII response.	Floyd, Amani Solange	0.50	295.38
18-Jul-19	Analyze and revise mobile app application.	Floyd, Amani Solange	1.00	590.75
18-Jul-19	Correspond with internal working group regarding OII response.	Hill, Joshua	0.20	181.05
18-Jul-19	Analyze CPUC rules for mobile app application.	Wong, Christine Y.	0.70	580.13
18-Jul-19	Revise mobile app application.	Wong, Christine Y.	1.50	1,243.13
19-Jul-19	Correspond with Cravath regarding Attachment B.	Annobil, Yacoba Elsie	0.20	118.15
19-Jul-19	Correspond with internal working group regarding training program.	Annobil, Yacoba Elsie	1.00	590.75
19-Jul-19	Revise corrective actions report per feedback following client meeting.	Annobil, Yacoba Elsie	3.20	1,890.40
19 - Jul-19	Correspond with internal working group regarding mobile app application and OII response.	Floyd, Amani Solange	1.30	767.98
19-Jul-19	Call with C. Wong regarding mobile app application.	Floyd, Amani Solange	0.30	177.23
19-Jul-19	Draft strategy memorandum for director meeting regarding corrective actions report.	Floyd, Amani Solange	0.90	531.68
19-Jul-19	Analyze and revise OII response.	Floyd, Amani Solange	0.40	236.30
19-Jul-19	Analyze and revise mobile app application.	Floyd, Amani Solange	0.50	295.38
19-Jul-19	Analyze vegetation management response to Attachment B.	Hill, Joshua	0.20	181.05
19-Jul-19	Analyze revised response to Camp Q9 data request.	Hill, Joshua	0.10	90.53
19-Jul-19	Correspond with internal working group regarding CPUC alerts.	Middleman, Caitlin K.	0.60	188.70
19-Jul-19	Analyze and revise corrective actions report and mobile app application.	Wong, Christine Y.	2.30	1,906.13
19-Jul-19	Call with A. Floyd regarding mobile app application.	Wong, Christine Y.	0.30	248.63

89

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 95 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
20-Jul-19	Revise master OII response.	Barr, Sarah Elizabeth	1.60	748.00
21-Jul-19	Revise corrective actions report.	Annobil, Yacoba Elsie	1.20	708.90
21-Jul-19	Analyze Attachment B draft and J. Loduca comments.	Hill, Joshua	0.30	271.58
21-Jul-19	Revise corrective actions report and mobile app application.	Wong, Christine Y.	1.20	994.50
22-Jul-19	Revise corrective actions report.	Annobil, Yacoba Elsie	5.50	3,249.13
22-Jul-19	Revise OII response.	Barr, Sarah Elizabeth	3.30	1,542.75
22-Jul-19	Call with J. Hill regarding filing in connection with redacted SED reports.	Barr, Sarah Elizabeth	0.20	93.50
22-Jul-19	Draft OII redaction filing.	Barr, Sarah Elizabeth	1.40	654.50
22-Jul-19	Correspond with internal working group regarding OII response.	Floyd, Amani Solange	0.40	236.30
22-Jul-19	Analyze and revise OII response.	Floyd, Amani Solange	0.60	354.45
22-Jul-19	Analyze OII response and circulate same.	Hill, Joshua	0.70	633.68
22-Jul-19	Call with S. Barr regarding filing in connection with redacted SED reports.	Hill, Joshua	0.20	181.05
22-Jul-19	Prepare draft OII response.	Middleman, Caitlin K.	0.30	94.35
22-Jul-19	Revise court documents file.	Middleman, Caitlin K.	0.40	125.80
22-Jul-19	Analyze and revise corrective actions report and mobile app application.	Wong, Christine Y.	2.50	2,071.88
22-Jul-19	Correspond with internal working group regarding mobile app application.	Wong, Christine Y.	0.50	414.38
23-Jul-19	Attend meeting with internal working group regarding OII response and corrective actions report.	Annobil, Yacoba Elsie	0.50	295.38
23-Jul-19	Correspond with CPUC regarding incorporating vegetation management in corrective actions report.	Annobil, Yacoba Elsie	0.20	118.15
23-Jul-19	Revise corrective actions report.	Annobil, Yacoba Elsie	1.00	590.75
23-Jul-19	Revise OII initial response.	Barr, Sarah Elizabeth	6.70	3,132.25
23-Jul-19	Attend meeting with internal working group regarding OII response.	Barr, Sarah Elizabeth	0.50	233.75
23-Jul-19	Prepare and revise motion to excuse late filing.	Floyd, Amani Solange	3.60	2,126.70
23-Jul-19	Attend meeting with internal working group regarding OII response.	Floyd, Amani Solange	0.50	295.38
23-Jul-19	Prepare filing of redacted SED fire report.	Floyd, Amani Solange	4.90	2,894.68
23-Jul-19	Analyze and revise OII response.	Floyd, Amani Solange	0.60	354.45
23-Jul-19	Correspond with internal working group regarding filing of redacted version of SED fire report and motion to excuse late filing.	Floyd, Amani Solange	0.80	472.60

90

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 96 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
23-Jul-19	Attend meeting with internal working group regarding OII response.	Hill, Joshua	0.50	452.63
23-Jul-19	Analyze proposed redactions to SED fire report.	Hill, Joshua	1.20	1,086.30
23-Jul-19	Analyze revisions to OII initial response.	Hill, Joshua	0.20	181.05
23-Jul-19	Analyze and revise Camp data responses Q2, 3, 15 and 16.	Hill, Joshua	0.20	181.05
23-Jul-19	correct actions report.		4.50	3,729.38
24-Jul-19	Attend meeting with internal working group regarding transmission of OII response. Annobil, Yacoba El		0.20	118.15
24-Jul-19	Analyze and revise corrective actions report.	Annobil, Yacoba Elsie	0.20	118.15
24-Jul-19	CPUC regulations.		0.30	177.23
24-Jul-19	Correspond with Cravath regarding Relativity account.	Barr, Sarah Elizabeth	0.30	140.25
24-Jul-19 Attend meeting with internal working group regarding transmission of OII response.		Barr, Sarah Elizabeth	0.20	93.50
24-Jul-19	Analyze and revise OII initial response. Barr, Sarah Elizabet		1.10	514.25
24-Jul-19	Correspond with internal working group regarding recent filings.	Floyd, Amani Solange	2.20	1,299.65
24-Jul-19	Meet with internal working group regarding Floyd, Am transmission of OII response.		0.20	118.15
24-Jul-19	Jul-19 Analyze and revise OII response, corrective actions Floyd, Amani report and mobile app application.		1.30	767.98
24-Jul-19	Prepare courtesy copy of recent filing for CPUC Docket Office.	Floyd, Amani Solange	0.80	472.60
24-Jul-19	Analyze and revise OII response and corrective actions report.	Floyd, Amani Solange	1.40	827.05
24-Jul-19	Organize delivery of courtesy copy of client's recent filing for administrative law judge.	Floyd, Amani Solange	0.90	531.68
24-Jul-19	Meet with J. Hill regarding joint pre-hearing statement.	Floyd, Amani Solange	0.30	177.23
24-Jul-19	Analyze matters regarding service on CPUC.	Hill, Joshua	0.20	181.05
24-Jul-19	Analyze draft application for a mobile app and response to OII.	Hill, Joshua	0.70	633.68
24-Jul-19	AND		0.60	543.15
24-Jul-19	Meet with A. Floyd regarding preparation of draft pre-hearing conference statement.	Hill, Joshua	0.30	271.58
24-Jul-19	Prepare filed versions of proposed redactions to SED report.	Middleman, Caitlin K.	5.00	1,572.50

91

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 97 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
24-Jul-19	Analyze and revise OII response, corrective actions report and mobile app application.	Wong, Christine Y.	5.70	4,723.88
24-Jul-19	Analyze filings regarding proposed redactions to public filings.	Wong, Christine Y.	0.70	580.13
25-Jul-19	Meet with internal working group regarding OII response.	Annobil, Yacoba Elsie	0.60	354.45
25-Jul-19	Revise corrective actions report.	Annobil, Yacoba Elsie	1.90	1,122.43
25-Jul-19	and the state of t		0.60	280.50
25-Jul-19	Revise OII initial response.	e OII initial response. Barr, Sarah Elizabeth		1,823.25
25-Jul-19	Draft motion for extension of time to file Barr, Sarah Elizabeth Attachment B.		2.70	1,262.25
25-Jul-19	5-Jul-19 Meet with internal working group regarding OII Floyd, response.		0.60	354.45
25-Jul-19	5-Jul-19 Analyze and revise OII response, corrective actions Floreport and mobile app application.		1.80	1,063.35
25-Jul-19	ul-19 Correspond with internal working group regarding Florrevisions to CPUC filings.		1,70	1,004.28
25-Jul-19	Analyze procedural issues regarding filings with CPUC.	Hill, Joshua	0.40	362.10
25-Jul-19	Draft motion for extension of time to file Attachment B report.	Hill, Joshua	1.10	995.78
25-Jul-19	Analyze S. Olinek's comments on OII initial response.	Hill, Joshua	0.30	271.58
25-Jul-19	Revise pleadings file.	Middleman, Caitlin K.	1.30	408.85
25-Jul-19	Cite-check mobile app application and supporting systems pilot application.	Middleman, Caitlin K.	2.90	912.05
25-Jul-19	Cite-check corrective actions report.	Middleman, Caitlin K.	1.80	566.10
25-Jul-19	Analyze and revise OII response, corrective actions report and mobile app application.	Wong, Christine Y.	2.50	2,071.88
26-Jul-19	Revise corrective actions report.	Annobil, Yacoba Elsie	0.70	413.53
26-Jul-19	Correspond with C. Middleman regarding cite- check of corrective actions report.	Annobil, Yacoba Elsie	0.40	236.30
26-Jul-19	Draft motion for extension of time to file attachment B.	Barr, Sarah Elizabeth	0.30	140.25
26-Jul-19	Revise OII initial response.	Barr, Sarah Elizabeth	4.90	2,290.75
26-Jul-19	Analyze and revise corrective actions report and mobile app application.	Floyd, Amani Solange	0.70	413.53
26-Jul-19	Prepare joint pre-hearing statement.	Floyd, Amani Solange	1.00	590.75

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 98

of 109

92

Matter Number: 050386-0000020 Invoice Number: 5851437

Matter Name: CPLIC INVESTIGATION/OIL Invoice Date: September 16

Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
26-Jul-19	Correspond with internal working group regarding OII response, corrective actions report and mobile app application.	Floyd, Amani Solange	1.10	649.83
26-Jul-19	Correspond with S. Olinek and A. Koo regarding motion to request time extension.	Hill, Joshua	0.20	181.05
26-Jul-19	Analyze and comment on OII initial response.	Hill, Joshua	2.60	2,353.65
26-Jul-19	Correspond with internal working group regarding revisions to motion for extension.	Hill, Joshua	0.60	543.15
26-Jul-19	Revise pleadings file.	Middleman, Caitlin K.	0.40	125.80
26-Jul-19	Revise corrective actions report.	s report. Middleman, Caitlin K.		534.65
26-Jul-19	Revise mobile application and supporting systems Middleman, Caitlin K pilot application.		1.60	503.20
26-Jul-19	Cite-check OII response. Middleman, Caitlin K.		0.60	188.70
26-Jul-19	Analyze and revise Attachment B response.	Wong, Christine Y.	1.70	1,408.88
27-Jul-19	Revise OII initial response.	Barr, Sarah Elizabeth	0.90	420.75
27-Jul-19	Revise OII response.	Floyd, Amani Solange	0.40	236.30
27-Jul-19	Prepare joint pre-hearing statement.	Floyd, Amani Solange	1.00	590.75
27-Jul-19	Correspond with internal working group regarding revisions to OII response.	Floyd, Amani Solange	0.10	59.08
27-Jul-19	Fact-check OII response.	Middleman, Caitlin K.	7.60	2,390.20
28-Jul-19	Draft joint pre-hearing statement.	Floyd, Amani Solange	7.90	4,666.93
28-Jul-19	Call with J. Hill regarding draft joint pre-hearing conference statement.	Floyd, Amani Solange	0.80	472.60
28-Jul-19	Call with A. Floyd regarding draft joint pre-hearing conference statement.	Hill, Joshua	0.80	724.20
28-Jul-19	Analyze and revise draft of joint pre-hearing conference statement.	Hill, Joshua	1.40	1,267.35
28-Jul-19	Analyze and revise OII responses.	Wong, Christine Y.	0.50	414.38
29-Jul-19	Attend meeting with internal working group regarding OII response (partial).	Annobil, Yacoba Elsie	0.20	118.15
29-Jul-19	Draft motion to seal.	Barr, Sarah Elizabeth	1.70	794.75
29-Jul-19	Finalize OII response, corrective actions report and mobile app application for filing.	Floyd, Amani Solange	1.80	1,063.35
29-Jul-19	Correspond with internal working group regarding final versions of OII response, corrective actions report and mobile app application.	Floyd, Amani Solange	0.60	354.45
29-Jul-19	Prepare pre-hearing conference statement.	Floyd, Amani Solange	3.60	2,126.70
29-Jul-19	Attend meeting with internal working group regarding OII response.	Floyd, Amani Solange	0.40	236.30
29-Jul-19	Analyze revisions to OII response.	Floyd, Amani Solange	0.30	177.23

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 99 of 109

93

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value	
29-Jul-19	Analyze and finalize initial report in response to OII and related documents.	Hill, Joshua	1.90	1,719.98	
29-Jul-19	Analyze and revise M. Allen declaration.	Hill, Joshua	0.30	271.58	
29-Jul-19	Analyze matters related to extension request for response to Attachment B of the OII.	Hill, Joshua	0.20	181.05	
29-Jul-19	Prepare for and participate in telephonic hearing with administrative law judge.	Hill, Joshua	1.60	1,448.40	
29-Jul-19	Prepare current draft of Attachment B.	Middleman, Caitlin K.	0.50	157.25	
29-Jul-19	Revise pleadings file.	adings file. Middleman, Caitlin K.		157.25	
29-Jul-19	Finalize OII responses.	Wong, Christine Y.	1.40	1,160.25	
29-Jul-19	administrative law judge.		1.10	911.63	
9-Jul-19 Attend meeting with internal working group regarding status of OII response.		Wong, Christine Y.	0.40	331.50	
29-Jul-19	Analyze and revise motion to seal.	Wong, Christine Y.	0.30	248.63	
30-Jul-19	Analyze Attachment B response regarding vegetation management.	Annobil, Yacoba Elsie	1.20	708.90	
30-Jul-19	Analyze Attachment B response.	Barr, Sarah Elizabeth	0.90	420.75	
30-Jul-19	Correspond with internal working group regarding joint pre-hearing conference statement and M. Allen's confidentiality declaration.	Floyd, Amani Solange	0.50	295.38	
30-Jul-19	Correspond with C. Wong regarding revisions to M. Allen's confidentiality declaration.	Floyd, Amani Solange	0.20	118.15	
30-Jul-19	Analyze and revise M. Allen's confidentiality declaration.	Floyd, Amani Solange	1.60	945.20	
30-Jul-19	Analyze and revise pre-hearing conference statement.	Floyd, Amani Solange	1.50	886.13	
30-Jul-19	Analyze and revise draft joint pre-hearing conference statement.	Hill, Joshua	1.00	905.25	
30-Jul-19	Analyze and revise draft motion to seal papers.	Hill, Joshua	0.30	271.58	
30-Jul-19	Call with internal working group regarding OII response.	Hill, Joshua	0.50	452.63	
30-Jul-19	Analyze and revise joint pre-hearing conference statement.	Hill, Joshua	2.20	1,991.55	
30-Jul-19	Revise pleadings file.	Middleman, Caitlin K.	0.50	157.25	
30-Jul-19	Analyze and revise pre-hearing statement.	Wong, Christine Y.	0.50	414.38	
30-Jul-19	Call with internal working group regarding OII response.	Wong, Christine Y.	0.50	414.38	
30-Jul-19	Analyze and revise Attachment B response, motion to seal and related papers.	Wong, Christine Y.	5.00	4,143.76	

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 100 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
31 -J ul-19	Call with internal working group regarding OII response.	Annobil, Yacoba Elsie	0.20	118.15
31-Jul-19	Analyze Attachment B to OII response.	Annobil, Yacoba Elsie	0.30	177.23
31-Jul-19	Analyze updated declaration and motion to seal.	Barr, Sarah Elizabeth	0.50	233.75
31-Jul-19	Call with internal working group regarding OII response.	Barr, Sarah Elizabeth	0.20	93.50
31-Jul-19	19 Call with C. Wong regarding Attachment B Barr, Sarah El response.		0.20	93.50
31-Jul-19	Analyze Attachment B to OII response.	chment B to OII response. Barr, Sarah Elizabeth		2,290.75
31-Jul-19	Call with internal working group regarding OII Floyd, Amani Solange response.		0.20	118.15
31-Jul-19			0.20	118.15
31-Jul-19 Correspond with internal working group regarding Floyd, A pre-hearing conference statement and confidentiality filings.		Floyd, Amani Solange	0.20	118.15
31-Jul-19	1-19 Correspond with J. Nicholson regarding Hill, Joshua Attachment B filing.		0,10	90.53
31-Jul-19	Revise pleadings file.	Middleman, Caitlin K.		94.35
31-Jul-19	Analyze and edit to motion to seal and declaration. Wong, Christine Y.		0.50	414.38
31-Jul-19	Analyze documents to prepare for call regarding bankruptcy proceeding and proposed schedule for OII.	Wong, Christine Y.	0.40	331.50
31-Jul-19	Analyze and revise pre-hearing conference statement.	Wong, Christine Y.	0.60	497.25
31-Jul-19	Call with S. Barr regarding Attachment B response.	Wong, Christine Y.	0.20	165.75
31-Jul-19	Correspond with Y. Annobil regarding Attachment B response.	Wong, Christine Y.	0.20	165.75
31-Jul-19	Analyze and revise Attachment B to OII response.	Wong, Christine Y.	4.20	3,480.75
Total: P300	P300 STRUCTURE/STRATEGY/ANALYSIS		703.60	442,070.73
P400 INITIAL	DOCUMENT PREPARATION/FILING			
22-Mar-19	Prepare MoFo retention application.	Guido, Laura	0.40	127.50
22-Mar-19	Correspond with internal working group regarding retention application.	Kissner, Andrew	0.50	265.63
26-Mar-19	Correspond with Weil regarding retention application.	Kissner, Andrew	0.10	53.13
29-Mar-19	Correspond with internal working group regarding conflicts.	Kissner, Andrew	0.10	53.13
04-Apr-19	Prepare schedules to MoFo's retention application and internal follow-up regarding same.	Guido, Laura	3.70	1,179.38

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 101 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
04-Apr-19	Correspond with L. Guido regarding disclosure schedules for retention application.	Kissner, Andrew	0.30	159.38
05-Apr-19	Revise schedules to MoFo's retention application.	Guido, Laura	0.50	159.38
10-Apr-19	Prepare schedules to MoFo's retention application and internal follow-up regarding same.	Guido, Laura	2.00	637.50
10-Apr-19	Correspond with L. Guido regarding retention application disclosures.	Kissner, Andrew	0.20	106.25
11-Apr-19	Prepare schedules to MoFo's retention application.	Guido, Laura	1.70	541.88
11-Apr-19	Correspond with L. Guido regarding interested party disclosures for retention application.	Kissner, Andrew	0.20	106.25
12-Apr-19	Correspond with internal working group regarding retention application and interested parties list.	Kissner, Andrew	0.30	159.38
15-Apr-19	Call with A. Kissner, M. Kim and internal Conflicts regarding retention schedules.	Guido, Laura	0.30	95.63
15-Apr-19	i-Apr-19 Call with conflicts team regarding disclosure schedules.		0.40	212.50
15-Apr-19	Correspond with L. Guido regarding disclosure schedules.	Kissner, Andrew	0.20	106.25
16-Apr-19	Meet with A. Kissner regarding retention schedules and update same.	Guido, Laura	0.90	286.88
16-Apr-19	Meet with L. Guido and conflicts team regarding retention disclosures.	Kissner, Andrew	0.50	265.63
17-Apr-19	Prepare retention schedules.	Guido, Laura	3.00	956.25
17-Apr-19	Call with A. Kissner regarding retention application.	Guido, Laura	0.20	63.75
17-Apr-19	Call with M. de Gomez regarding retention schedules.	Guido, Laura	0.20	63.75
17-Apr-19	Call with L. Guido regarding retention application.	Kissner, Andrew	0.20	106.25
18-Apr-19	Prepare retention schedules.	Guido, Laura	4.80	1,530.00
19-Apr-19	Prepare retention schedules.	Guido, Laura	0.80	255.00
19-Apr-19	Draft retention application and supporting schedules.	Kissner, Andrew	0.60	318.75
22-Apr-19	Draft retention application, company declaration and declaration in support of same.	Kissner, Andrew	3.10	1,646.88
22-Apr-19	Correspond with internal working group regarding retention application and supporting documents.	Kissner, Andrew	0.20	106.25
23-Apr-19	Analyze internal working group comments to retention application.	Kissner, Andrew	0.30	159.38
23-Apr-19	Revise retention application.	Kissner, Andrew	0.50	265.63
23-Apr-19	Correspond with internal working group regarding retention application.	Kissner, Andrew	0.30	159.38

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 102 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
24-Apr-19	Revise retention application.	Kissner, Andrew	0.20	106.25
26-Apr-19	Revise retention application.	Kissner, Andrew	0.10	53.13
29-Apr-19	Revise bankruptcy retention application.	Hill, Joshua	0.50	452.63
30-Apr-19	Analyze J. Hill comments to retention application.	Kissner, Andrew	0.30	159.38
30-Apr-19	Revise retention application.	Kissner, Andrew	0.50	265.63
01-May-19	Revise Hill declaration in support of retention application.	Kissner, Andrew	0.10	53.13
07-May-19	Correspond with Weil regarding retention application and revise same.	Kissner, Andrew	0.40	212.50
08-May-19	Correspond with J. Hill regarding engagement letters and future waivers.	Kissner, Andrew	0.20	106.25
08-May-19	Analyze comments of U.S. Trustee to retention application.	Kissner, Andrew	0.20	106.25
09-May-19	Revise retention application and supporting documents per comments of U.S. Trustee.	Kissner, Andrew	0.60	318.75
09-May-19 Correspond with J. Hill regarding retention application.		Kissner, Andrew	0.20	106.25
10-May-19	Revise retention application.	Kissner, Andrew	0.30	159.38
16-May-19	Call with R. Foust (Weil) regarding filing of retention application.	Kissner, Andrew	0.30	159.38
16-May-19	Correspond with J. Hill and Weil team regarding retention application.	Kissner, Andrew	0.20	106.25
18-May-19	Correspond with J. Hill regarding retention application and supporting declarations.	Kissner, Andrew	0.30	159.38
20-May-19	Analyze client comments to retention application.	Kissner, Andrew	0.40	212.50
20-May-19	Correspond with J. Hill regarding retention disclosures.	Kissner, Andrew	0.20	106.25
21-May-19	Correspond with Weil team regarding retention application.	Kissner, Andrew	0.20	106.25
21-May-19	Correspond with J. Hill regarding revisions to retention application.	Kissner, Andrew	0.40	212.50
21-May-19	Revise retention application.	Kissner, Andrew	0.80	425.00
21-May-19	Analyze engagement letter.	Kissner, Andrew	0.30	159.38
22-May-19	Finalize retention application for filing.	Kissner, Andrew	0.30	159.38
04-Jun-19	Draft supplemental Hill declaration in support of disclosure statement.	Kissner, Andrew	0.40	212.50
04-Jun-19	Correspond with J. Hill regarding disclosure statement.	Kissner, Andrew	0.20	106.25
05-Jun-19	Analyze supplemental bankruptcy declaration.	Hill, Joshua	0.20	181.05
05-Jun-19	Correspond with J. Hill and Weil team regarding supplemental Hill declaration.	Kissner, Andrew	0.30	159.38

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 103 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Call with R. Foust (Weil) regarding MoFo retention	Visson Andrew		
issues.		0.50	265.63
Schedule J. Hill and C. Wong telephonic court appearances for June 11 hearing.	Guido, Laura	0.30	95.63
Prepare for June 11 omnibus retention hearing.	Kissner, Andrew	0.40	212.50
19 Correspond with A. Kissner regarding retention Hill, Joshua application hearing.		0.20	181.05
Correspond with J. Hill regarding retention hearing.	Kissner, Andrew	0.20	106.25
19 Correspond with R. Foust (Weil) regarding Kissner, Andrew proposed retention order.		0.20	106.25
Attend retention hearing.	Wong, Christine Y.	0.20	165.75
nn-19 Correspond with R. Foust (Weil) regarding fee Kissner, Andrew applications.		0.20	106.25
Correspond with J. Hill regarding fee applications and interim compensation procedures.	Kissner, Andrew	0.50	265.63
Analyze proposed fee examiner protocol.	Kissner, Andrew	0.40	212.50
9 Correspond with J. Hill regarding fee applications. Kissner, Andrew		0.10	53.13
Analyze fee examiner protocol. Kissner, Andrew		0.60	318.75
n-19 Correspond with J. Hill regarding fee examiner Kissner, protocol.		0.30	159.38
19 Correspond with J. Hill regarding preparation of fee Kissner, Andrew applications.		0.20	106.25
Conduct legal research regarding supplements to retention applications.	Guido, Laura	0.10	31.88
Correspond with L. Guido regarding supplemental retention application.	Kissner, Andrew	0.20	106.25
Correspond with J. Hill regarding retention application.	Kissner, Andrew	0.20	106.25
Correspond with S. MacCormac and J. Hill regarding supplemental retention.	Kissner, Andrew	0.40	212.50
Correspond with S. MacCormac regarding supplemental retention matters.	Kissner, Andrew	0.40	212.50
Draft MoFo's first consolidated monthly fee statement.	Guido, Laura	1.50	478.13
Draft supplemental retention application and support declaration.	Kissner, Andrew	2.60	1,381.25
P400 INITIAL DOCUMENT PREPARATION/FI	LING	44.30	19,595.64
ravel			
	Barr, Sarah Elizabeth	3.50	1,636.25
			1,309.00
	appearances for June 11 hearing. Prepare for June 11 omnibus retention hearing. Correspond with A. Kissner regarding retention application hearing. Correspond with J. Hill regarding retention hearing. Correspond with R. Foust (Weil) regarding proposed retention order. Attend retention hearing. Correspond with R. Foust (Weil) regarding fee applications. Correspond with J. Hill regarding fee applications and interim compensation procedures. Analyze proposed fee examiner protocol. Correspond with J. Hill regarding fee applications. Analyze fee examiner protocol. Correspond with J. Hill regarding fee examiner protocol. Correspond with J. Hill regarding preparation of fee applications. Conduct legal research regarding supplements to retention applications. Correspond with L. Guido regarding supplemental retention application. Correspond with S. MacCormac and J. Hill regarding supplemental retention application. Correspond with S. MacCormac regarding supplemental retention matters. Draft MoFo's first consolidated monthly fee statement. Draft supplemental retention application and support declaration.	appearances for June 11 hearing. Prepare for June 11 omnibus retention hearing. Correspond with A. Kissner regarding retention application hearing. Correspond with B. Foust (Weil) regarding proposed retention order. Attend retention hearing. Correspond with R. Foust (Weil) regarding fee applications. Correspond with J. Hill regarding fee applications and interim compensation procedures. Analyze proposed fee examiner protocol. Correspond with J. Hill regarding fee applications. Analyze fee examiner protocol. Correspond with J. Hill regarding preparation of fee applications. Conduct legal research regarding supplements to retention applications. Correspond with L. Guido regarding supplemental retention application. Correspond with S. MacCormac and J. Hill regarding supplemental retention. Correspond with S. MacCormac regarding supplemental retention application. Correspond with S. MacCormac regarding supplemental retention atters. Draft MoFo's first consolidated monthly fee statement. Draft supplemental retention application and support declaration. P400 INITIAL DOCUMENT PREPARATION/FILING Travel Travel from San Francisco to Denver. Barr, Sarah Elizabeth	appearances for June 11 hearing. Prepare for June 11 omnibus retention hearing. Correspond with A. Kissner regarding retention application hearing. Correspond with J. Hill regarding retention hearing. Correspond with F. Foust (Weil) regarding proposed retention order. Attend retention hearing. Correspond with B. Foust (Weil) regarding fee applications. Correspond with J. Hill regarding fee applications and interim compensation procedures. Analyze proposed fee examiner protocol. Correspond with J. Hill regarding fee applications. Analyze fee examiner protocol. Correspond with J. Hill regarding preparation of fee applications. Conduct legal research regarding supplements to retention applications. Correspond with L. Guido regarding supplemental retention application. Correspond with J. Hill regarding retention Application. Correspond with S. MacCormac and J. Hill regarding supplemental retention application. Correspond with S. MacCormac regarding supplemental retention application. Correspond with S. MacCormac regarding supplemental retention application. Correspond with S. MacCormac regarding supplemental retention matters. Draft MoFo's first consolidated monthly fee Guido, Laura 1.50 Tard MoFo's first consolidated monthly fee Statement. Draft supplemental retention application and Kissner, Andrew 2.60 Supplemental retention application. P400 INITIAL DOCUMENT PREPARATION/FILING Travel from San Francisco to Denver. Barr, Sarah Elizabeth 3.50

98

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 104 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Date	Services	Timekeeper	Hours	Value
15-Feb-19	Travel to from San Francisco to Denver.	Barr, Sarah Elizabeth	3.50	1,636.25
18-Feb-19	Travel from Denver to San Francisco.	Barr, Sarah Elizabeth	3.50	1,636.25
28-Feb-19	Travel from San Francisco to Denver.	Barr, Sarah Elizabeth	3.50	1,636.25
04-Mar-19	Travel from Denver to San Francisco.	Barr, Sarah Elizabeth	5.00	2,337.50
08-Mar-19	Travel from San Francisco to Denver.	Barr, Sarah Elizabeth	4.40	2,057.00
12-Mar-19	Travel from Denver to San Francisco.	Barr, Sarah Elizabeth	4.50	2,103.75
15-Mar-19	Travel from San Francisco to Denver.	Barr, Sarah Elizabeth	4.50	2,103.75
24-Mar-19	Travel from Denver to San Francisco.	Barr, Sarah Elizabeth	5.00	2,337.50
29-Mar-19	Travel from San Francisco to Denver.	Barr, Sarah Elizabeth	4.50	2,103.75
01-Apr-19	Travel from Denver to San Francisco.	Barr, Sarah Elizabeth	5.00	2,337.50
07-Apr-19	Travel from San Francisco to Denver.	Barr, Sarah Elizabeth	4.00	1,870.00
15-Apr-19	Travel from Denver to San Francisco.	Barr, Sarah Elizabeth	5.00	2,337.50
19-Apr-19	Travel from San Francisco to Denver.	Barr, Sarah Elizabeth	5.50	2,571.25
29-Apr-19	Travel from Denver to San Francisco.	Barr, Sarah Elizabeth	4.50	2,103.75
02-May-19	Travel from San Francisco to Denver.	Barr, Sarah Elizabeth	4.50	2,103.75
14-May-19	Travel from Denver to San Francisco.	San Francisco. Barr, Sarah Elizabeth		2,571.25
17-May-19	Travel from San Francisco to Denver.	Barr, Sarah Elizabeth	6.00	2,805.00
20-May-19	Travel from Denver to San Francisco.	el from Denver to San Francisco. Barr, Sarah Elizabeth		2,851.75
23-May-19	Travel from San Francisco to Denver.	Barr, Sarah Elizabeth	5.80	2,711.50
28-May-19	Travel from Denver to San Francisco.	Barr, Sarah Elizabeth	5.90	2,758.25
30-May-19	Travel from San Francisco to Denver.	Barr, Sarah Elizabeth	5.80	2,711.50
18-Jun-19	Travel from Denver to San Francisco for meeting at PG&E.	Barr, Sarah Elizabeth	5.80	2,711.50
19-Jun-19	Travel from San Francisco to Denver following meeting at PG&E.	Barr, Sarah Elizabeth	6.00	2,805.00
28-Jun-19	Travel from Denver to San Francisco.	Barr, Sarah Elizabeth	3.60	1,683.00
03-Jul-19	Return travel from San Francisco to Denver following client meetings.	Barr, Sarah Elizabeth	5.30	2,477.75
09-Jul-19	Travel to and from San Ramon for mobile app workshop.	Floyd, Amani Solange	2.80	1,654.10
11-Jul-19	Travel to and from San Ramon for mobile app workshop.	Wong, Christine Y.	2.50	2,071.88
29-Jul-19	Travel from Denver to San Francisco for OII filing.	Barr, Sarah Elizabeth	5.70	2,664.75
30-Jul-19	Travel from San Francisco to Denver.	Barr, Sarah Elizabeth	5.40	2,524.50
Total: Z016	Non-Working Travel		145.40	69,222.73
	50% Reduction Non-Working Travel Z016 task Code			(34,611.37)
			Current Fees	1,318,238.68

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 105 of 109

Matter Number: 050386-0000020 Invoice Number: 5851437

Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Timekeeper Summary

No.	Timekeeper	Rate	Hours	Value
21211	Hill, Joshua	905.25	261.80	236,995.47
23383	Wong, Christine Y.	828.75	171.50	142,131.15
23843	Annobil, Yacoba Elsie	590.75	141.10	83,355.03
23371	Barr, Sarah Elizabeth	467.50	881.20	411,961.00
18195	Bausback, Ian K.	590.75	5.70	3,367.32
22094	Floyd, Amani Solange	590.75	198.50	117,264.29
19671	Kissner, Andrew	531.25	23.10	12,272.00
22274	Nelson, R. Benjamin	552.50	140.10	77,405.25
16384	Nicholson, Julie A.	680.00	331.20	225,216.00
19648	Walchuk, Andrew J.	467.50	15.40	7,199.50
13849	Guido, Laura	318.75	20.40	6,502.54
16127	Middleman, Caitlin K.	314.50	58.00	18,241.00
16127	Middleman, Caitlin K.	306.00	34.50	10,557.00
99850	Research Services*	255.00	1.50	382.50
	50% Reduction Non-Working Travel Z016 task Code			(34,611.37)
	TOTAL		2,284.00	1,318,238.68

The Research Services* and eDiscovery** teams leverage our expertise across offices to meet tight/urgent client deadlines in a timely and cost effective manner. To enable this collaborative workflow, time billed by these groups is consolidated into a single line-item on the Timekeeper Summary sections of client bills.

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 106 of 109

FOERSTER MORRISON

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

Task Code Summary

Task Code	Description		Hours	Value
C100	C100 FACT GATHERING		1,130.70	648,229.77
C200	C200 RESEARCHING LAW		77.50	42,581.66
C312	C312 CLIENT COUNSEL -STAT/REG/JUDICIAL		172.40	123,300.58
P100	P100 PROJECT ADMINISTRATION		0.30	159.38
P280	P280 OTHER		9.80	7,689.56
P300	P300 STRUCTURE/STRATEGY/ANALYSIS		703.60	442,070.73
P400	P400 INITIAL DOCUMENT PREPARATION/FILING	ì	44.30	19,595.64
Z016	Non-Working Travel		145.40	69,222.73
	50% Reduction Non-Working Travel Z016 task Code			(34,611.37)
	TOTAL		2.284.00	1.318.238.68



Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 107 of 109

Matter Number: 050386-0000020

Matter Name: CPUC INVESTIGATION/OII

Invoice Number: 5851437 Invoice Date: September 16, 2019

Invoice Summary U.S.Dollars **Total Fees** 1,318,238.68 **Total Amount Due** 1,318,238.68

Case: 19-30088 Doc# 3991-4 Filed: 09/24/19 Entered: 09/24/19 15:50:36 Page 108 of 109

Matter Number: 050386-0000020

Invoice Number: 5851437 Matter Name: CPUC INVESTIGATION/OII Invoice Date: September 16, 2019

For your convenience, we have listed below previous invoices on this matter which our records show as outstanding and the total balance due on this account. If you have already submitted payment, we appreciate your promptness. If your records are not in agreement, or if we can provide additional assistance, please call our Billing Department at (415) 268-6446 or (866) 314-5320

Date	Invoice Number	Currency	Original Invoice Amount	Payments Applied	Amount Outstanding
31-Dec-18	5788544	USD	11,540.98	0.00	11,540.98
14-Jan-19	5789728	USD	53,273.86	0.00	53,273.86



Entered: 09/24/19 15:50:36 Page 109 of 109